



Facility

Name: *Covenant School* **License Number:** *94647*
Address: *1601 Barbara Loop SE, Rio Rancho, NM 87124*
Phone: *5059944600* **Fax:** **E-mail:** *hforce@covenantschools.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/06/2018* **Expiration Date:** *08/05/2019*

Capacity

Over Age 2: *136* **Under Age 2:** *62* **Night Care:** *0* **Playground:** *68*
Square Footage: *0*

Census

Over 2: *113* **Under 2:** *29*

Classrooms

Number of Classrooms: *10*

Days and Hours of Operation

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|---|--|--|---|---|
| Monday <i>6:00 AM - 6:00 PM</i> | Tuesday <i>6:00 AM - 6:00 PM</i> | Wednesday <i>6:00 AM - 6:00 PM</i> | Thursday <i>6:00 AM - 6:00 PM</i> | Friday <i>6:00 AM - 6:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *01/28/2019* **Time In:** *9:55 AM* **Time Out:** *12:30 PM* **Purpose:** *Semi-Annual*

Licensure

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| 8.16.2.11 A Types of Licenses | <i>Not Inspected</i> |
| 8.16.2.11 B Renewal of License | <i>Not Inspected</i> |
| 8.16.2.11 D Non-transferable Restrictions of License | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Compliance</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Compliance</i> |

Licensure (*continued*)

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| 8.16.2.21 C Incident Reporting Requirements | <i>Not Inspected</i> |
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Administrative Requirements

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|------------------------------------|-------------------|
| 8.16.2.22 A Administrative Records | <i>Compliance</i> |
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| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
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|-----------------------------------|-------------------|
| 8.16.2.22 C Policy and Procedures | <i>Compliance</i> |
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| 8.16.2.22 D Family Handbook | <i>Not Inspected</i> |
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|--------------------------------|-------------------|
| 8.16.2.22 E Children's Records | <i>Compliance</i> |
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| 8.16.2.22 F Personnel Records | <i>Compliance</i> |
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| 8.16.2.22 G Personnel Handbook | <i>Not Inspected</i> |
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Personnel & Staffing

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|---|-------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Compliance</i> |
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| 8.16.2.23 B Staff Qualifications and Training | <i>Compliance</i> |
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| 8.16.2.23 C Staff/Child Ratios and Group Sizes | <i>Compliance</i> |
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Services & Care of Children

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| 8.16.2.24 A Guidance | <i>Compliance</i> |
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| 8.16.2.24 B Naps or Rest Period | <i>Compliance</i> |
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| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>Compliance</i> |
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| 8.16.2.24 D Diapering and Toileting | <i>Compliance</i> |
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| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>Compliance</i> |
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| 8.16.2.24 F Additional Requirements for Night Care | <i>N/A</i> |
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| 8.16.2.24 G Physical Environment | <i>Compliance</i> |
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| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Compliance</i> |
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| 8.16.2.24 I Equipment and Program | <i>Not Inspected</i> |
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| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
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| 8.16.2.24 K Swimming, Wading and Water | <i>Not Inspected</i> |
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| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |
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Food Service

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| 8.16.2.25 B Meals and Snacks | Compliance |
| 8.16.2.25 C Menus | Compliance |
| 8.16.2.25 D Kitchens | Compliance |
| 8.16.2.25 E Meal Times | Compliance |

Health & Safety Requirements

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| 8.16.2.26 A Hygiene | Compliance |
| 8.16.2.26 B First Aid Requirements | Not Inspected |
| 8.16.2.26 C Medication | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers | Compliance |
| 8.16.2.28 A-H Transportation Requirements for Centers | N/A |

Buildings, Grounds & Safety

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|--------------------------|-----------------------|
| 8.16.2.29 A Housekeeping | Non-compliance |
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The Premises are not in good repair as evidenced by swings/bouncers are not operable as batteries may be needed.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/27/2019

The Toys are not in good repair as evidenced by two knobs are missing on the play stove in room Two A..

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 02/27/2019

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|--|---------------|
| 8.16.2.29 B Pest Control | Compliance |
| 8.16.2.29 C Mechanical Systems | Compliance |
| 8.16.2.29 D Water and Waste | Compliance |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | Compliance |
| 8.16.2.29 F Exits and Windows | Compliance |
| 8.16.2.29 G Toilet and Bathing Facilities | Not Inspected |

Buildings, Grounds & Safety (continued)

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| 8.16.2.29 H Safety Compliance | Compliance |
| 8.16.2.29 H3(f)(i)(k) Safety Compliance | Compliance |
| 8.16.2.29 J Pets | N/A |

Additional Comments

One educator CPR/FA certification expires 1/30/19.

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: *Kia Kennedy*



Facility Representative: *Hannah Force*