

Center Name: Covenant School			Address: 1601 Barbara Loop SE Rio Rancho, NM 87124					Phone: (505)994-4600		
License Number:	Issue Date:	Expiration	Date:	Type:			Status:	itus:		
94647	10/20/2016	08/5/2017		5 Star FC	CUS Child Care Center		Licensed			
Capacity				-		Cei	nsus			
Over Age 2: 136	Under Age 2:	62 Night	Care:	0	Playground: 68	Ove	er 2:	79	Under 2:	30
Days and Hours of Operation										
	<u>Monday</u>	Tuesda	n <u>y</u> W	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	Saturo	<u>lay</u>	<u>Sunday</u>
Opening Times	: 06:00 AM	06:00 A	M (06:00 AM	06:00 AM	06:0	06:00 AM		ed	Closed
Closing Times	: 06:00 PM	06:00 P	M (06:00 PM	06:00 PM	06:0	0 PM	I		
# of Classrooms:	P	urpose:			Date:			Time:		
10	C	Complaint			03/20/2017			01:35		
Comments This survey is in refe	erence to a referra	ll made on 2/10	/17.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: Licensure 8.16.2.11 A TYPES OF LICENSES Not Inspected 8.16.2.11 B RENEWAL OF LICENSE Not Inspected 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Not Inspected Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES Not Inspected 8.16.2.18 D COMPLAINTS Not Inspected **8.16.2.21 A LICENSING REQUIREMENTS** Not Inspected 8.16.2.21 B CAPACITY OF CENTERS Not Inspected 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Not Inspected **Administrative Requirements** 8.16.2.22 A ADMINISTRATION RECORDS Not Inspected 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT Not Inspected Not Inspected 8.16.2.22 C POLICY AND PROCEDURES Not Inspected 8.16.2.22 D FAMILY HANDBOOK 8.16.2.22 E CHILDREN'S RECORDS Not Inspected 8.16.2.22 F PERSONNEL RECORDS Not Inspected 8.16.2.22 G PERSONNEL HANDBOOK Not Inspected **Personnel & Staffing** Non-compliance 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS

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Center Name:	License Number:	Date:
Covenant School	94647	03/20/2017

Personnel & Staffing

Deficiencies

The educator does not demonstrate the ability to perform essential job functions that reasonably ensure the health; safety; welfare of children in care.

Regulation: 8.16.2.23A(2)

Corrective Action Plan

The educator will demonstrate the ability to perform essential job functions that reasonably ensure the health; safety; welfare of children in care. The educator was terminated.

Date to be Completed: 03/20/2017

8.16.2.24 A GUIDANCE 8.16.2.24 A GUIDANCE 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 F ADDITIONAL REPOINSIVE ENVIRONMENT 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 L FIELD TRIPS 8.16.2.24 L FIELD TRIPS 8.16.2.25 B MEALS AND SNACKS 8.16.2.26 L SUMMMING, WADING AND WATER 8.16.2.25 C MENUS 8.16.2.25 C MENUS 8.16.2.25 C MENUS 8.16.2.26 E MEAL TIMES 8.16.2.26 E MEAL TIMES 8.16.2.26 E MEAL TIMES 8.16.2.26 A HYGIENE 8.16.2.26 A HYGIENE 8.16.2.26 C MEDICATION 8.16.2.27 AD ILLNESS REQUIREMENTS FOR CENTERS 8.16.2.28 A H TRANSPORTATION REQUIREMENTS FOR CENTERS 8.16.2.28 B BIRITAL AND REQUIREMENTS FOR CENTERS 8.16.2.28 A H TRANSPORTATION REQUIREMENTS FOR CENTERS 8.16.2.29 A D TRANSPORTATION REQ	Date to be Completed: 03/20/2017	
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Center Name:	License Number:	Date:			
Covenant School	94647	03/20/2017			
Buildings, Grounds & Safety					
8.16.2.29 B PEST CONTROL			Not Inspected		
8.16.2.29 C MECHANICAL SYSTEMS			Not Inspected		
8.16.2.29 D WATER AND WASTE			Not Inspected		
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL			Not Inspected		
8.16.2.29 F EXITS AND WINDOWS			Not Inspected		
8.16.2.29 G TOILET AND BATHING FACILITIES			Not Inspected		
8.16.2.29 H SAFETY COMPLIANCE			Not Inspected		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	AND CONTROLLED SUBSTANC	ES	Not Inspected		
8.16.2.29 J PETS			Not Inspected		

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



03/20/2017

Date

03/20/2017

Date

Surveyor:Kia Kennedy Facility Rep:Hannah Force Survey Report Form Page 3 of 3