

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

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 D ADMINISTRATION RECORDS       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 F DENSION, PHILOSOPHY AND CURRICULUM STATEMENT       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 F DENSIONEL RECORDS       Not Inspected         8.16.2.22 F PERSONNEL RECORDS       Not Inspected         8.16.2.22 G PERSONNEL HANDBOOK       Not Inspected         8.16.2.23 G PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected	Center Name:			Address:					Phor	ie:	
94847       10202016       0852017       6 Star FOCUS Child Care Center       Census         Over Age 2       108       Under Age 2       6       Night Care:       0       Playground:       600       Ver 2       3         Days and Hours of Operation       0600       0600 AM	Covenant School								(505)	994-4600	
Capacity         Carsus         Over 2:         101         Under 2:         31           Days and Hours of Operation         Mondax         Taxesdax         Wednasdax         Thursdax         Filday         Saturday         Coord         Coord <td>License Number:</td> <td>Issue Date:</td> <td>Expiration I</td> <td>Date:</td> <td>Туре:</td> <td></td> <td></td> <td>Status:</td> <td>•</td> <td></td> <td></td>	License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:	•		
Over Age 2:         13 8         Under Age 2:         8 8         Over 2:         101         Under 2:         31           Days and Hours of Operation         Monday         Tuesday         Wednesday         Thursday         Friday         Sciunday         S	94647	10/20/2016	08/5/2017		5 Star FOC	CUS Child Care Center		Licensed			
Designed Hours of Operation       Monday       Tuesday       Monday       Tuesday       Friday       Saturday       Cosee       Saturday       Cosee       Cosee<	Capacity						Cen	ISUS			
Monday Closing Times:         Monday 06:00 PM         Tuesday 06:00 AM         Tuesday 06:00 AM         Fiday 06:00 AM         Saturday 06:00 AM         Cosee	Over Age 2: 136	Under Age 2:	62 Night	Care:	0 P	layground: 68	Ove	r 2:	101	Under 2:	31
Opening Times:         06:00         D000 AM         06:00 PM         00:00 PM	Days and Hours of	Operation									
Closing Times:         08.00 PM         08.00 PM         08.00 PM         08.00 PM         08.00 PM           # of Classrooms:         Purpose:         Origities         Time:         Time:           10         07252017         11.30 AM         Time:         Time:           000000000000000000000000000000000000					-	-					
10         Pollow-up         0725/2017         11:30 AU           Comments           Native or your, Pacifized on 6/2/17. Correction submitted via email.           A surve or your, Pacification conducted on 6/2/17. Correction submitted via email.           A surve or your, Pacification conducted on 6/2/17. Correction submitted via email.           A surve or your, Pacification conducted on 6/2/17. Correction conductance or THE REGULATINE SUB- Survey or your, Pacification conducted on 6/2/17. Correction conductance or THE REGULATINE SUB- Subscience of the Regulation conducted on 6/2/17. Correction conductance or THE REGULATINE SUB- Subscience of the Regulation conductance on 5/2/17. Correction conductance or THE REGULATINE Conductance or THE REGULATINE SUB- Subscience of the Regulation conductance on 5/2/17. Correction conductance or THE REGULATINE conductance or									010000		0.0000
Comments           This is an onsite follow up to annual inspection conducted on 6/2/17. Corrections submitted via email.           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           8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS         Not Inspected           8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES         Not Inspected           8.16.2.21 A LICENSING REQUIREMENTS         Not Inspected           8.16.2.21 A LICENSING REQUIREMENTS         Not Inspected           8.16.2.21 C INCIDENT REPORTING REQUIREMENTS         Not Inspected           8.16.2.21 C INCIDENT REPORTING REQUIREMENTS         Not Inspected           8.16.2.22 A DAMINISTRATION RECORDS         Not Inspected           8.16.2.22 C POLICY AND PROCEDURES         Not Inspected           8.16.2.22 C DILICY AND DROCEDURES         Not Inspected           8.16.2.22 C DILICY AND DOCK         Not Inspected           8.16.2.22 C DILICY AND DROCEDURES         Not Inspected           8.16.2.22 C DILICY AND DROCEDURES         Not Inspected           8.16.2.22 C DILICY AND PROCEDURES         Not	_		Purpose:			Date:			Time:		
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A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: Licensure  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 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS Not Inspected 8.16.2.12 F, F SURVEYS FOR CHILD CARE FACILITIES Not Inspected 8.16.2.21 A LICENSING REQUIREMENTS Not Inspected 8.16.2.21 A LICENSING REQUIREMENTS Not Inspected 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS 8.16.2.22 C OPLICY AND PROCEDURES 8.16.2.22 C OPLICY AND PROCEDURES 8.16.2.22 C FOLICY AND PROCEDURES 8.16.2.22 C FOLICY AND PROCEDURES 8.16.2.22 F PERSONNEL RECORDS Not Inspected 8.16.2.22 F PERSONNEL RECORDS Not Inspected 8.16.2.22 F PERSONNEL AND STAFFING REQUIREMENTS Not Inspected 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Not Inspected 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		ow up to appual	inspection condu	cted on 6/2	/17 Correcti	ions submitted via em	ail				
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	8.16.2.23 A PERSO	NNEL AND STAI	FFING REQUIRE	MENTS							Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected	8.16.2.23 B STAFF	QUALIFICATION	IS AND TRAINING	G							Not Inspected
	8.16.2.23 C STAFF/	CHILD RATIOS	AND GROUP SIZE	ES							Not Inspected

Center Name: Covenant School	License Number: 94647	Date: 07/25/2017				
	are of Children	0112012011				
8.16.2.24 A GUIDANCE			Not Inspected			
8.16.2.24 B NAPS OR REST PERIOD			Not Inspected			
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLER	S		Not Inspected			
8.16.2.24 D DIAPERING AND TOILETING	-		Not Inspected			
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIA	LNEEDS		Not Inspected			
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE			Not Inspected			
8.16.2.24 G PHYSICAL ENVIRONMENT			Not Inspected			
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Compliance			
8.16.2.24 I EQUIPMENT AND PROGRAM			Not Inspected			
8.16.2.24 J OUTDOOR PLAY AREAS		Not Inspected				
8.16.2.24 K SWIMMING, WADING AND WATER		Not Inspected				
8.16.2.24 L FIELD TRIPS		Not Inspected				
Food Service						
8.16.2.25 B MEALS AND SNACKS			Not Inspected			
8.16.2.25 C MENUS			Not Inspected			
8.16.2.25 D KITCHENS		Compliance				
8.16.2.25 E MEAL TIMES		Not Inspected				
Health & Safet	y Requirements	•				
8.16.2.26 A HYGIENE			Compliance			
8.16.2.26 B FIRST AID REQUIREMENTS		Not Inspected				
8.16.2.26 C MEDICATION		Compliance				
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected				
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		Not Inspected				
Buildings, Grounds & Safety						
8.16.2.29 A HOUSEKEEPING			Compliance			
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 D	TANCES	Not Inspected				
8.16.2.29 J PETS			Not Inspected			

Center Name:	License Number:	Date:
Covenant School	94647	07/25/2017

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.

Oursed

07/25/2017

Date Facility Rep:Hannah Force

Surveyor:Kia Kennedy Survey Report Form

Date

07/25/2017