



Facility

Name: *RGEC @ Dennis Chavez Elementary - Belen* **License Number:** *159476*
Address: *19670 Hwy 314, Belen, NM 87002*
Phone: *5059661824* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *03/05/2018* **Expiration Date:** *03/04/2019*

Capacity

Over Age 2: *109* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *109*
Square Footage: *0*

Census

Over 2: *32* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

Monday <i>6:45 AM - 8:30 AM</i>	Tuesday <i>6:45 AM - 8:30 AM</i>	Wednesday <i>6:45 AM - 8:30 AM</i>	Thursday <i>6:45 AM - 8:30 AM</i>	Friday <i>6:45 AM - 8:30 AM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

Monday <i>3:00 PM - 6:00 PM</i>	Tuesday <i>3:00 PM - 6:00 PM</i>	Wednesday <i>3:00 PM - 6:00 PM</i>	Thursday <i>3:00 PM - 6:00 PM</i>	Friday <i>3:00 PM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/11/2019* **Time In:** *3:00 PM* **Time Out:** *4:15 PM* **Purpose:** *Annual*

Licensure

8.16.2.40 A Licensing Requirements	<i>Compliance</i>
8.16.2.40 B Capacity of a Program	<i>Compliance</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.41 A Administrative Records	<i>Compliance</i>
8.16.2.41 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.41 C Parent Handbook	<i>Compliance</i>
8.16.2.41 D Children's Records	<i>Compliance</i>
8.16.2.41 E Personnel Records	<i>Compliance</i>
8.16.2.41 F Personnel Handbook	<i>Compliance</i>

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.42 B Staff Qualifications	<i>Compliance</i>
8.16.2.42 C Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.43 A Guidance	<i>Compliance</i>
8.16.2.43 B Physical Environment	<i>Compliance</i>
8.16.2.43 C Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.43 D Equipment and Program	<i>Compliance</i>
8.16.2.43 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.43 F Outdoor Play Areas	<i>Compliance</i>
8.16.2.43 G Swimming, Wading and Water	<i>N/A</i>
8.16.2.43 H Field Trips	<i>N/A</i>

Food Service

8.16.2.44 B Meals and Snacks	<i>Compliance</i>
8.16.2.44 C Kitchens	<i>Compliance</i>

Health & Safety Requirements

8.16.2.45 A Hygiene	<i>Compliance</i>
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Health & Safety Requirements (continued)

8.16.2.45 B First Aid Requirements

Non-compliance

The program's first aid kit does not contain nonporous gloves. Food service gloves in first aid kit.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Regulation: 8.16.2.45.B.2.

Date to be Completed: 02/10/2019

8.16.2.45 C Medication

Compliance

8.16.2.45 D Illnesses

Compliance

8.16.2.46 A-H Transportation Requirements

N/A

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping

Compliance

8.16.2.47 B Pest Control

Compliance

8.16.2.47 C Mechanical Systems

Compliance

8.16.2.47 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.47 E Exits and Windows

Compliance

8.16.2.47 F Toilet and Bathing Facilities:

Compliance

8.16.2.47 G Safety Compliance:

Non-compliance

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 10-2018

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the program.

Regulation: 8.16.2.47.G.3.

Date to be Completed: 02/10/2019

The program's record of fire drills does not include the following : the date and time. December 2018

Corrective Action Plan

The record of fire drills will include all required information and will be retained for 12 months.

Regulation: 8.16.2.47.G.2.d.

Date to be Completed: 02/10/2019

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.47 I Pets

N/A

Additional Comments

None

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.

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Surveyor: *Mark Prizzi*_____
Facility Representative: *Michael A Lujan Aubrie Albert*