

<b>Center Name:</b> RGEC @ Dennis Chavez Elementary - Belen		<b>Address:</b> 19670 Hwy 314 Belen, NM 87002			<b>Phone:</b> (505)966-1824		
<b>License Number:</b> 159476	<b>Issue Date:</b> 03/5/2017	<b>Expiration Date:</b> 03/4/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	109	Under Age 2:	0	Night Care:	0	Playground:	109
		Over 2:	25	Under 2:	0		
<b>Days and Hours of Operation</b>							
<b>Morning</b>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:45 AM	06:45 AM	06:45 AM	06:45 AM	06:45 AM	Closed	Closed
Closing Times:	08:30 AM	08:30 AM	08:30 AM	08:30 AM	08:30 AM		
<b>Afternoon</b>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	03:15 PM	03:15 PM	03:15 PM	03:15 PM	03:15 PM		
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 09/06/2017		<b>Time:</b> 03:10 PM		
<b>Comments</b>							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

### Licensure

8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected
<b>Administrative Requirements</b>	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Compliance
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected

### Personnel & Staffing

8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance
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<b>Personnel &amp; Staffing</b>		
<p><b>Deficiencies</b> Activity/interest area in the cafeteria classroom did not have a posted capacity. <b>Regulation:</b> 8.16.2.42(A)10(b)</p> <p><b>Corrective Action Plan</b> The number of children who may be in a group and the number of caregivers is specified in Paragraph (9) of Subsection A of 8.16.2.42 NMAC. More than one group of children may occupy a room, provided the following conditions specified in Paragraph (10) of Subsection A of 8.16.2.42 NMAC are met. <b>Date to be Completed:</b> 10/06/2017</p>		
<b>8.16.2.42 B STAFF QUALIFICATIONS</b>		Compliance
<b>8.16.2.42 C TRAINING</b>		Not Inspected
<b>Services &amp; Care of Children</b>		
<b>8.16.2.43 A GUIDANCE</b>		Compliance
<b>8.16.2.43 B PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.43 D EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.43 G SWIMMING, WADING AND WATER</b>		N/A
<b>8.16.2.43 H FIELD TRIPS</b>		N/A
<b>8.16.2.43 F OUTDOOR PLAY AREAS</b>		Compliance
<b>Food Service</b>		
<b>8.16.2.44 B MEALS AND SNACKS</b>		Compliance
<p><b>8.16.2.44 C KITCHENS</b></p> <p><b>Deficiencies</b> The kitchen refrigerator does not have a working thermometer. Cooler brought by catering company and school supplied fridge do not have thermometers. <b>Regulation:</b> 8.16.2.44C(6)</p> <p><b>Corrective Action Plan</b> A working thermometer will be obtained and placed in the unit. <b>Date to be Completed:</b> 10/06/2017</p>		Non-compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.45 A HYGIENE</b>		Compliance
<b>8.16.2.45 B FIRST AID REQUIREMENTS</b>		Non-compliance

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<b>Health &amp; Safety Requirements</b>		
<p><b>Deficiencies</b> The program's first aid kit does not contain , needs more band aids; gauze pads. <b>Regulation:</b> 8.16.2.45B(2)</p> <p><b>Corrective Action Plan</b> Missing items will be added to the first-aid kit; staff will be reminded to replace any item used. <b>Date to be Completed:</b> 10/06/2017</p>		
8.16.2.45 C MEDICATION		Compliance
8.16.2.45 D ILLNESSES		Compliance
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
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
<p><b>Deficiencies</b> The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 4-2017 <b>Regulation:</b> 8.16.2.47G(3)</p> <p><b>Corrective Action Plan</b> An annual fire inspection will be requested from the fire authority having jurisdiction over the program. <b>Date to be Completed:</b> 10/06/2017</p>		
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.47 G, I PETS		N/A

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.

*MP 4/10*

09/06/2017

*Crystal Martinez*

09/06/2017

Surveyor: Mark Prizzi

Date

Facility Rep: Crystal Martinez

Date