



Facility

Name: *Santa Fe Boys & Girls Club - Santa Cruz* **License Number:** *153867*
Address: *145 Quintana St., Espanola, NM 87532*
Phone: *5057532922* **Fax:** **E-mail:** *sgettler@bgcsantafe.org*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *04/07/2018* **Expiration Date:** *04/06/2019*

Capacity

Over Age 2: *41* **Under Age 2:** **Night Care:** **Playground:** *41*
Square Footage: *0*

Census

Over 2: *20* **Under 2:** *0*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation - Morning

Monday <i>Closed</i>	Tuesday <i>Closed</i>	Wednesday <i>Closed</i>	Thursday <i>Closed</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

Monday <i>3:30 PM - 6:00 PM</i>	Tuesday <i>3:30 PM - 6:00 PM</i>	Wednesday <i>3:30 PM - 6:00 PM</i>	Thursday <i>3:30 PM - 6:00 PM</i>	Friday <i>3:30 PM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *02/27/2019* **Time In:** *3:30 PM* **Time Out:** *4:45 PM* **Purpose:** *Annual*

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** *Compliance*

Administrative Requirements

- 8.16.2.41 A Administrative Records** *Compliance*

Administrative Requirements *(continued)*

8.16.2.41 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.41 C Parent Handbook	Compliance
8.16.2.41 D Children's Records	Compliance
8.16.2.41 E Personnel Records	Compliance
8.16.2.41 F Personnel Handbook	Compliance

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	Compliance
8.16.2.42 B Staff Qualifications	Compliance
8.16.2.42 C Training	Compliance

Services & Care of Children

8.16.2.43 A Guidance	Compliance
8.16.2.43 B Physical Environment	Compliance
8.16.2.43 C Social-Emotional Responsive Environment	Compliance
8.16.2.43 D Equipment and Program	Compliance
8.16.2.43 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.43 F Outdoor Play Areas	Compliance
8.16.2.43 G Swimming, Wading and Water	Not Inspected
8.16.2.43 H Field Trips	Not Inspected

Food Service

8.16.2.44 B Meals and Snacks	Compliance
8.16.2.44 C Kitchens	Compliance

Health & Safety Requirements

8.16.2.45 A Hygiene	Compliance
8.16.2.45 B First Aid Requirements	Compliance
8.16.2.45 C Medication	Compliance
8.16.2.45 D Illnesses	Compliance

Buildings, Grounds & Safety (continued)

8.16.2.46 A-H Transportation Requirements Compliance

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 did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year.

Corrective Action Plan

A quarterly emergency preparedness practice drill will be held and recorded.

Regulation: 8.16.2.47.G.1.

Date to be Completed: 03/31/2019

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

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.



Surveyor: *Dion Ortega*

SIGNATURE ON FILE

Facility Representative: *Brian Chavez*