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|---|---------------------------------|---|--|----------------------------|--------------------------------|--------------------------|-----------------|---------------|
| Center Name: Santa Fe Boys & Girls Club - Santa Cruz | | Address: 145 Quintana St. Española, NM 87532 | | | Phone: (505)753-2922 | | | |
| License Number: 153867 | Issue Date: 04/7/2016 | Expiration Date: 04/6/2017 | Type: 2 Star Child Care Center | | Status: Licensed | | | |
| Capacity | | | | | Census | | | |
| Over Age 2: | 41 | Under Age 2: | 0 | Night Care: | 0 | Playground: | 41 | |
| | | Over 2: | 4 | | | Under 2: | 0 | |
| Days and Hours of Operation | | | | | | | | |
| Morning | | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | | | | | | | Closed | Closed |
| Closing Times: | | | | | | | | |
| Afternoon | | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | | 03:30 PM | 03:30 PM | 03:30 AM | 03:30 PM | 03:30 PM | | |
| Closing Times: | | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 3 | | Purpose: Follow-up | | Date: 02/24/2017 | | Time: 02:30 PM | | |
| Comments Everything looks good. This will be the final survey for the Conditions of Operation. The COO was put in place on 8/11/2016 and has now been lifted. | | | | | | | | |

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

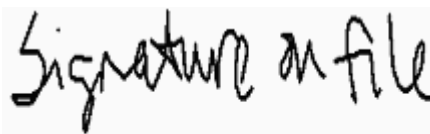
| Licensure | |
|--|---------------|
| 8.16.2.40 A LICENSING REQUIREMENTS | Compliance |
| 8.16.2.40 B CAPACITY OF A PROGRAM | Not Inspected |
| 8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.41 A ADMINISTRATION RECORDS | Not Inspected |
| 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 | Not Inspected |
| 8.16.2.41 F PERSONNEL HANDBOOK | Not Inspected |
| Personnel & Staffing | |
| 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.42 B STAFF QUALIFICATIONS | Not Inspected |
| 8.16.2.42 C TRAINING | Not Inspected |
| Services & Care of Children | |
| 8.16.2.43 A GUIDANCE | Not Inspected |
| 8.16.2.43 B PHYSICAL ENVIRONMENT | Not Inspected |

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| 8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Not Inspected |
| 8.16.2.43 D EQUIPMENT AND PROGRAM | | Not Inspected |
| 8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | Not Inspected |
| 8.16.2.43 G SWIMMING, WADING AND WATER | | N/A |
| 8.16.2.43 H FIELD TRIPS | | Not Inspected |
| 8.16.2.43 F OUTDOOR PLAY AREAS | | Not Inspected |
| Food Service | | |
| 8.16.2.44 B MEALS AND SNACKS | | Not Inspected |
| 8.16.2.44 C KITCHENS | | Not Inspected |
| Health & Safety Requirements | | |
| 8.16.2.45 A HYGIENE | | Not Inspected |
| 8.16.2.45 B FIRST AID REQUIREMENTS | | Not Inspected |
| 8.16.2.45 C MEDICATION | | Not Inspected |
| 8.16.2.45 D ILLNESSES | | Not Inspected |
| 8.16.2.46 A-H TRANSPORTATION REQUIREMENTS | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.47 A HOUSEKEEPING | | Compliance |
| 8.16.2.47 B PEST CONTROL | | Not Inspected |
| 8.16.2.47 C MECHANICAL SYSTEMS | | Not Inspected |
| 8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Not Inspected |
| 8.16.2.47 E EXITS AND WINDOWS | | Not Inspected |
| 8.16.2.47 F TOILET AND BATHING FACILITIES | | Not Inspected |
| 8.16.2.47 G SAFETY COMPLIANCE | | Not Inspected |
| 8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Not Inspected |
| 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.



02/24/2017



02/24/2017

Surveyor:Aurora Martinez

Date

Facility Rep:Carlos Rivera

Date