

<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:	0
						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:	08:45 AM	08:45 AM	08:45 AM	08:45 AM	08:45 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:	03:10 PM	03:10 PM	03:10 PM	03:10 PM	03:10 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> Follow-up		<b>Date:</b> 10/13/2017		<b>Time:</b> 03:01 PM	
<b>Comments</b> Follow-up to semi-annual visit conducted on 9-6-17							

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	Not Inspected
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	Not Inspected
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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<b>Services &amp; Care of Children</b>		
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		Not Inspected
8.16.2.43 H FIELD TRIPS		Not Inspected
8.16.2.43 F OUTDOOR PLAY AREAS		Not Inspected
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		Not Inspected
8.16.2.44 C KITCHENS		Compliance
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE		Not Inspected
8.16.2.45 B FIRST AID REQUIREMENTS		Compliance
8.16.2.45 C MEDICATION		Not Inspected
8.16.2.45 D ILLNESSES		Not Inspected
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING		Not Inspected
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		Compliance
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.

*MP*

*on file*

10/13/2017

10/13/2017

Surveyor: Mark Prizzi	Date	Facility Rep: Crystal Martinez	Date
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