



### Facility

**Name:** *RGEC @ George I. Sanchez Community School* **License Number:** *163119*  
**Address:** *4050 118th St SW, Albuquerque, NM 87121*  
**Phone:** *5053121660* **Fax:** *N/A* **E-mail:** *N/A*

### License Information

**Type:** *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *10/07/2018* **Expiration Date:** *12/31/2018*

### Capacity

**Over Age 2:** *213* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *213*  
**Square Footage:** *N/A*

### Census

**Over 2:** *59* **Under 2:** *0*

### Classrooms

**Number of Classrooms:** *1*

### Days and Hours of Operation - Morning

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

### Days and Hours of Operation - Afternoon

<b>Monday</b> <i>3:50 PM - 6:00 PM</i>	<b>Tuesday</b> <i>3:50 PM - 6:00 PM</i>	<b>Wednesday</b> <i>3:50 PM - 6:00 PM</i>	<b>Thursday</b> <i>3:50 PM - 6:00 PM</i>	<b>Friday</b> <i>3:50 PM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

**Date:** *12/20/2018* **Time In:** *7:35 AM* **Time Out:** *8:15 AM* **Purpose:** *Semi-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>N/A</i>

## Administrative Requirements

8.16.2.41 A Administrative Records	<i>Compliance</i>
8.16.2.41 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.41 C Parent Handbook	<i>Not Inspected</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>Not Inspected</i>

## Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.42 B Staff Qualifications	<i>Not Inspected</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>Not Inspected</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>N/A</i>
8.16.2.43 F Outdoor Play Areas	<i>N/A</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 does not have on duty at all times all staff members or all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).*

*Corrective Action Plan*

*The program will have all educators certified in first aid and cardiopulmonary resuscitation (CPR).*

Regulation: 8.16.2.45.B.1.

Date to be Completed: 01/19/2019

**8.16.2.45 C Medication**

N/A

**8.16.2.45 D Illnesses**

N/A

**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.*

*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: 01/19/2019

*The program failed to conduct a fire drill for the month(s) of November 2018.*

*Corrective Action Plan*

*A monthly fire drill will be held and recorded.*

Regulation: 8.16.2.47.G.2.

Date to be Completed: 01/19/2019

**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.



Surveyor: *Helen Waldorf*



Facility Representative: *Michael Lujan Elaine Lucero*