

<b>Center Name:</b> RGEC @ George I. Sanchez Community School		<b>Address:</b> 4050 118th St SW Albuquerque, NM 87121			<b>Phone:</b> (505)918-1927			
<b>License Number:</b> 163119	<b>Issue Date:</b> 10/7/2016	<b>Expiration Date:</b> 10/6/2017	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed			
<b>Capacity</b>					<b>Census</b>			
Over Age 2:	213	Under Age 2:	0	Night Care:	0	Playground:	213	
		Over 2:	46			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:		03:50 PM	03:50 PM	03:50 PM	03:50 PM	03:50 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 2		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 02/22/2017		<b>Time:</b> 07:30 AM		
<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**

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

**Personnel & Staffing**

<b>8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Non-compliance
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**Personnel & Staffing**

**Deficiencies**

Activity/interest area in the cafeteria classroom did not have a posted capacity.

**Regulation:** 8.16.2.42(A)10(b)

**Corrective Action Plan**

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.

**Date to be Completed:** 03/22/2017

<b>8.16.2.42 B STAFF QUALIFICATIONS</b>	Compliance
<b>8.16.2.42 C TRAINING</b>	Not Inspected

**Services & Care of Children**

<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>	Not Inspected
<b>8.16.2.43 F OUTDOOR PLAY AREAS</b>	Compliance

**Food Service**

<b>8.16.2.44 B MEALS AND SNACKS</b>	Compliance
<b>8.16.2.44 C KITCHENS</b>	Compliance

**Health & Safety Requirements**

<b>8.16.2.45 A HYGIENE</b>	Compliance
<b>8.16.2.45 B FIRST AID REQUIREMENTS</b>	Compliance
<b>8.16.2.45 C MEDICATION</b>	Compliance
<b>8.16.2.45 D ILLNESSES</b>	Compliance
<b>8.16.2.46 A-H TRANSPORTATION REQUIREMENTS</b>	N/A

**Buildings, Grounds & Safety**

<b>8.16.2.47 A HOUSEKEEPING</b>	Non-compliance
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<b>Buildings, Grounds &amp; Safety</b>		
<p><b>Deficiencies</b> The girls restroom has a heavy accumulation of trash. Regulation: 8.16.2.47A(1)</p> <p><b>Corrective Action Plan</b> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. Date to be Completed: 03/22/2017</p>		
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		Non-compliance
<p><b>Deficiencies</b> The toilet room for boys and girls is missing soap. Regulation: 8.16.2.47F(1)</p> <p><b>Corrective Action Plan</b> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Date to be Completed: 03/22/2017</p>		
8.16.2.47 G SAFETY COMPLIANCE		Compliance
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.

M 830

02/22/2017

Lavene Gallegos

02/22/2017

Surveyor: Mark Prizzi	Date	Facility Rep: Elaine Lucero	Date
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