

Center Name: RGEC @ George I. Sanchez Community School		Address: 4050 118th St SW Albuquerque, NM 87121			Phone: (505)918-1927		
License Number: 163119	Issue Date: 10/7/2016	Expiration Date: 10/6/2017	Type: 2 Star Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	213	Under Age 2:	0	Night Care:	0	Playground:	213
						Over 2:	0
						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:	6:45	6:45	6:45	6:45	6:45	Closed	Closed
Closing Times:	8:45	8:45	8:45	8:45	8:45		
Afternoon	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	03:50 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		
# of Classrooms: 2	Purpose: Annual		Date: 08/01/2017		Time: 10:00 AM		
Comments Children's records and environment will be reviewed when school resumes.							

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	N/A
8.16.2.40 B CAPACITY OF A PROGRAM	N/A
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	N/A
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.41 C PARENT HANDBOOK	N/A
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	N/A
8.16.2.41 E PERSONNEL RECORDS	Compliance
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	Compliance
8.16.2.42 C TRAINING	Non-compliance

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Personnel & Staffing

Deficiencies

Current educators did not complete the Health and Safety Training training within three (3) months of the date these regulations were promulgated .

Regulation: 8.16.2.42 C(2)

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Date to be Completed: 08/14/2017

Services & Care of Children

8.16.2.43 A GUIDANCE	Not Inspected
8.16.2.43 B PHYSICAL ENVIRONMENT	Not Inspected
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

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


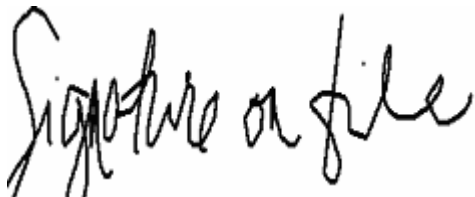
Buildings, Grounds & Safety

8.16.2.47 A HOUSEKEEPING	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	Not Inspected
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected

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Buildings, Grounds & Safety

8.16.2.47 G, I PETS	Not Inspected
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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.			
	08/01/2017		08/01/2017
Surveyor:Helen Waldorf	Date	Facility Rep:Elaine Lucero	Date