

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: 10/7/2017	Expiration Date: 10/6/2018	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:	75			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: 1		Purpose: Follow-up		Date: 10/26/2017		Time: 07:45 AM		
Comments Delay in conducting follow up. Program did not reopen until Mid - September.								

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	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
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	Non-compliance
<p>Deficiencies</p> <p>Of the 10 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.41 form for the child(ren) with missing information.</p> <p>Regulation: 8.16.2.41D(2)(b)</p> <p>Corrective Action Plan</p> <p>Parents will be advised to review and add missing information. The program will review all children's records to ensure contact information for a physician or medical center is on file.</p> <p>Date to be Completed: 11/27/2017</p>	
8.16.2.41 E PERSONNEL RECORDS	Compliance
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected

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Personnel & Staffing		
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS		Not Inspected
8.16.2.42 B STAFF QUALIFICATIONS		Not Inspected
8.16.2.42 C TRAINING		Compliance
Services & Care of Children		
8.16.2.43 A GUIDANCE		Compliance
8.16.2.43 B PHYSICAL ENVIRONMENT		Compliance
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance
8.16.2.43 D EQUIPMENT AND PROGRAM		Compliance
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Compliance
8.16.2.43 G SWIMMING, WADING AND WATER		N/A
8.16.2.43 H FIELD TRIPS		N/A
8.16.2.43 F OUTDOOR PLAY AREAS		Compliance
Food Service		
8.16.2.44 B MEALS AND SNACKS		Compliance
8.16.2.44 C KITCHENS		N/A
Health & Safety Requirements		
8.16.2.45 A HYGIENE		Compliance
8.16.2.45 B FIRST AID REQUIREMENTS		Compliance
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 Deficiencies The equipment are not in good repair as evidenced by Hula Hoops are bent. Regulation: 8.16.2.47A(1) Corrective Action Plan Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 11/27/2017		Non-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

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Buildings, Grounds & Safety		
8.16.2.47 F TOILET AND BATHING FACILITIES	Compliance	
8.16.2.47 G SAFETY COMPLIANCE <u>Deficiencies</u> The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Regulation: 8.16.2.47G(3) <u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority having jurisdiction over the program. Date to be Completed: 11/27/2017	Non-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.



10/26/2017



10/26/2017

Surveyor: Helen Waldorf

Date

Facility Rep: Elaine Lucero

Date