



Facility

Name: *RGEC @ Gil Sanchez Elementary* **License Number:** *165659*
Address: *376 Jarales Rd, Jarales, NM 87023*
Phone: *5053008370* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *10/15/2018* **Expiration Date:** *10/14/2019*

Capacity

Over Age 2: *122* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *30* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

Monday <i>Closed</i>	Tuesday <i>Closed</i>	Wednesday <i>Closed</i>	Thursday <i>Closed</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

Monday <i>3:15 PM - 6:00 PM</i>	Tuesday <i>3:15 PM - 6:00 PM</i>	Wednesday <i>3:15 PM - 6:00 PM</i>	Thursday <i>3:15 PM - 6:00 PM</i>	Friday <i>3:15 PM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/07/2018* **Time In:** *3:15 PM* **Time Out:** *4:15 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.40 A Licensing Requirements

Non-compliance

The program did not submit a new application to the licensing authority before changing director.

Corrective Action Plan

Submit a new application to the license authority.

(continued)

Regulation: 8.16.2.40.A.2.

Date to be Completed: 12/07/2018

8.16.2.40 B Capacity of a Program	<i>Compliance</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Not Inspected</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>Non-compliance</i>
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Activity/interest area in the cafeteria classroom did not have a posted capacity.

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.

Regulation: 8.16.2.42.A.10.b. Date to be Completed: 12/07/2018

8.16.2.42 B Staff Qualifications	<i>Compliance</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>Compliance</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>Compliance</i>
8.16.2.43 F Outdoor Play Areas	<i>Compliance</i>
8.16.2.43 G Swimming, Wading and Water	<i>N/A</i>

Services & Care of Children (continued)

8.16.2.43 H Field Trips

Not Inspected

Food Service

8.16.2.44 B Meals and Snacks

Compliance

8.16.2.44 C Kitchens

Compliance

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

Compliance

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 did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year. Log stated fire drills and emergency drill done together. Fire and Emergency drill should be done separately, on different days/times.

Corrective Action Plan

A quarterly emergency preparedness practice drill will be held and recorded.

Regulation: 8.16.2.47.G.1.

Date to be Completed: 12/07/2018

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 10-12-12018

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the program.

(continued)

Regulation: 8.16.2.47.G.3.

Date to be Completed: 12/07/2018

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Compliance*

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: *Mark Prizzi*



Facility Representative: *Michael A Lujan Carissa Padilla*