

Center Name: RGEC @ Gil Sanchez Elementary		Address: 376 Jarales Rd Jarales, NM 87023			Phone: (505)300-8370			
License Number: 165659	Issue Date: 01/14/2017	Expiration Date: 10/14/2017	Type: 2 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	122	Under Age 2:	0	Night Care:	0	Playground:	0	
		Over 2:	14	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:							Closed	Closed
Closing Times:								
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		03:15 PM	03:15 PM	03:15 PM	03:15 PM	03:15 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: 01/06/2017		Time: 01:40 PM		
Comments Paper survey dated 12/13/16 Follow-up to initial survey								

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	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.41 C PARENT HANDBOOK	Compliance

8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS <u>Deficiencies</u> Of the 2 children's records reviewed, 4 is/are missing the date the child first attended the program. See Children's Records 8.16.2.41 form for the child(ren) with missing information. Regulation: 8.16.2.41D(1)(d) <u>Corrective Action Plan</u> The first attendance date will be added and the program will review all children's records to ensure complete information is on file. Date to be Completed: 01/13/2017	Non-compliance
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Center Name: RGEC @ Gil Sanchez Elementary	License Number: 165659	Date: 01/06/2017
Administrative Requirements		
<p><u>Deficiencies</u> Of the 3 children's records reviewed, 4 is/are missing a document giving the program permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.41 form for the child(ren) with missing information.</p> <p>Regulation: 8.16.2.41D(2)(c)</p> <p><u>Corrective Action Plan</u> Parents will be advised to review and add missing information. The program will review all children's records to ensure emergency medical transportation and treatment authorization is on file.</p> <p>Date to be Completed: 01/13/2017</p>		
8.16.2.41 E PERSONNEL RECORDS		Compliance
8.16.2.41 F PERSONNEL HANDBOOK		Compliance
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		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		Not Inspected
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		Non-compliance
<p><u>Deficiencies</u> The kitchen refrigerator does not maintain a temperature of 41 degrees (Fahrenheit) or below.</p> <p>Regulation: 8.16.2.44C(5)</p> <p><u>Corrective Action Plan</u> The program will have the refrigerator serviced.</p> <p>Date to be Completed: 01/13/2017</p>		
Health & Safety Requirements		

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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		Compliance
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 <u>Deficiencies</u> The premises in the cafeteria are not safe in that there is a loose electrical socket faceplate. Regulation: 8.16.2.47A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 01/13/2017		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
8.16.2.47 F TOILET AND BATHING FACILITIES		Compliance
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.

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on file

01/06/2017

01/06/2017

Surveyor: Mark Prizzi

Date

Facility Rep: Sherrie Cobb

Date