

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:	9	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: Annual		Date: 09/05/2017		Time: 03:15 PM		
Comments								

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 <u>Deficiencies</u> The program failed to display in a prominent place the dated weekly menus for meals and snacks. Regulation: 8.16.2.41A <u>Corrective Action Plan</u> The program will post the missing item(s). Date to be Completed: 10/05/2017	Non-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	Compliance
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
--	------------

Center Name: RGEC @ Gil Sanchez Elementary	License Number: 165659	Date: 09/05/2017
Personnel & Staffing		
8.16.2.42 B STAFF QUALIFICATIONS		Not Inspected
8.16.2.42 C TRAINING		Not Inspected
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 <u>Deficiencies</u> The kitchen refrigerator, freezer, and catered coolers do not have a working thermometer. Regulation: 8.16.2.44C(6) <u>Corrective Action Plan</u> A working thermometer will be obtained and placed in the unit. Date to be Completed: 10/05/2017		Non-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		Non-compliance

Center Name: RGEC @ Gil Sanchez Elementary	License Number: 165659	Date: 09/05/2017
Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The toilet room for boys is missing disposable towels. Regulation: 8.16.2.47F(1)</p> <p><u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Date to be Completed: 10/05/2017</p>		
<p>8.16.2.47 G SAFETY COMPLIANCE</p> <p><u>Deficiencies</u> The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 7-2017 Regulation: 8.16.2.47G(3)</p> <p><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: 10/05/2017</p>		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.

MP 415

09/05/2017

Sammy A

09/05/2017

Surveyor: Mark Prizzi

Date

Facility Rep: Sherrie Cobb

Date