



Facility

Name: *RGEC @ Mark Twain Elementary* **License Number:** *159078*
Address: *6316 Constitution Ave NE, Albuquerque, NM 87110*
Phone: *5053153712* **Fax:** **E-mail:** *mlujan@rgec.org*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/08/2019* **Expiration Date:** *01/07/2020*

Capacity

Over Age 2: *21* **Under Age 2:** **Night Care:** **Playground:** *21*
Square Footage: *0*

Census

Over 2: *7* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

Monday <i>6:15 AM - 8:45 AM</i>	Tuesday <i>6:15 AM - 8:45 AM</i>	Wednesday <i>6:15 AM - 6:45 AM</i>	Thursday <i>6:15 AM - 6:45 AM</i>	Friday <i>6:15 AM - 8:45 AM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

Monday <i>3:50 PM - 6:00 PM</i>	Tuesday <i>3:50 PM - 6:00 PM</i>	Wednesday <i>12:45 PM - 6:00 PM</i>	Thursday <i>3:50 PM - 6:00 PM</i>	Friday <i>3:50 PM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/03/2019* **Time In:** *2:08 PM* **Time Out:** *2:50 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.40 A Licensing Requirements	<i>Not Inspected</i>
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>
---	-------------------

Administrative Requirements *(continued)*

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>Not Inspected</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>Compliance</i>
8.16.2.42 B Staff Qualifications	<i>Compliance</i>
8.16.2.42 C Training	<i>Compliance</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>Not Inspected</i>
8.16.2.43 H Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.44 B Meals and Snacks	<i>Compliance</i>
8.16.2.44 C Kitchens	<i>Compliance</i>

Health & Safety Requirements

8.16.2.45 A Hygiene	<i>Compliance</i>
8.16.2.45 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.45 C Medication	<i>Not Inspected</i>
8.16.2.45 D Illnesses	<i>Not Inspected</i>

Buildings, Grounds & Safety (continued)

8.16.2.46 A-H Transportation Requirements Not Inspected

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 failed to conduct a fire drill for the month(s) of March 2019.

Corrective Action Plan
A monthly fire drill will be held and recorded.
Corrected on site.

Regulation: 8.16.2.47.G.2. Date to be Completed: 05/03/2019

The program did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year.

Corrective Action Plan
A quarterly emergency preparedness practice drill will be held and recorded.
Corrected on site.

Regulation: 8.16.2.47.G.1. Date to be Completed: 05/03/2019

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

8.16.2.47 I Pets Not Inspected

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: *Patricia Williams*



Facility Representative: *Michael A Lujan Ashley Chavez*