



Facility

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

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/08/2018* **Expiration Date:** *01/07/2019*

Capacity

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

Census

Over 2: *5* **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 - 8:45 AM</i> | Thursday <i>6:15 AM - 8:45 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>2:00 PM - 6:00 PM</i> | Tuesday <i>2:00 PM - 6:00 PM</i> | Wednesday <i>2:00 PM - 6:00 PM</i> | Thursday <i>2:00 PM - 6:00 PM</i> | Friday <i>2:00 PM - 6:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *11/14/2018* **Time In:** *1:47 PM* **Time Out:** *2:30 PM* **Purpose:** *Annual*

Licensure

| | |
|-----------------------------------------------|-------------------|
| 8.16.2.40 A Licensing Requirements | <i>Compliance</i> |
| 8.16.2.40 B Capacity of a Program | <i>Compliance</i> |
| 8.16.2.40 C,D Incident Reporting Requirements | <i>Compliance</i> |

Administrative Requirements

8.16.2.41 A Administrative Records

Non-compliance

The program failed to display in a prominent place the last inspection/survey.

Corrective Action Plan

The program will post the missing item(s).

Regulation: 8.16.2.41.A.

Date to be Completed: 12/14/2018

8.16.2.41 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.41 C Parent Handbook

Compliance

8.16.2.41 D Children's Records

Compliance

8.16.2.41 E Personnel Records

Non-compliance

From the review of staff records, it was determined that 1 out of 3 staff records does/do not include documentation of first-aid and cardiopulmonary resuscitation training onsite. See Staff Records 8.16.2.41 form for staff without verification of training.

Corrective Action Plan

The program will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.41.E.1.g.

Date to be Completed: 12/14/2018

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 F Outdoor Play Areas

Compliance

8.16.2.43 G Swimming, Wading and Water

Not Inspected

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 *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 *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 ***Non-compliance***

The program does not have emergency lighting that turns on automatically when electrical service is disrupted.

*Corrective Action Plan
Emergency lighting will be installed.*

Regulation: 8.16.2.47.D.2.

Date to be Completed: 12/14/2018

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 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: *Patricia Williams*



Facility Representative: *Mariah Romero*