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|---|----------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| Center Name: RGEC @ Mark Twain Elementary | | Address: 6316 Constitution Ave NE Albuquerque, NM 87110 | | | Phone: (505)315-3712 | | |
| License Number: 159078 | Issue Date: 01/24/2016 | Expiration Date: 01/7/2017 | Type: 2 Star Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 48 | Under Age 2: | 0 | Night Care: | 0 | Playground: | 48 |
| | | Over 2: | 17 | 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: | 6:15 | 6:15 | 6:15 | 6:15 | 6:15 | Closed | Closed |
| Closing Times: | 9: | 9: | 9: | 9: | 9: | | |
| Afternoon | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 03:45 PM | 03:45 PM | 12:45 PM | 03:45 PM | 03:45 PM | | |
| Closing Times: | 06:00 PM | 06:00 PM | 6: | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 2 | Purpose: Other | | Date: 02/15/2017 | | Time: 01:00 PM | | |
| Comments This survey is in response for a request of a Change of Capacity. The portable will used as a break out room and cannot hold more than 20 children | | | | | | | |

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 | N/A |
| 8.16.2.40 B CAPACITY OF A PROGRAM | N/A |
| 8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS | N/A |
| Administrative Requirements | |
| 8.16.2.41 A ADMINISTRATION RECORDS | Not Inspected |
| 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 | Not Inspected |
| 8.16.2.41 E PERSONNEL RECORDS | Not Inspected |
| 8.16.2.41 F PERSONNEL HANDBOOK | Not Inspected |
| Personnel & Staffing | |
| 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 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 | Not Inspected |
| 8.16.2.43 B PHYSICAL ENVIRONMENT | Compliance |

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| Center Name: RGEC @ Mark Twain Elementary | License Number: 159078 | Date: 02/15/2017 |
| Services & Care of Children | | |
| 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 | | Not Inspected |
| 8.16.2.43 H FIELD TRIPS | | Not Inspected |
| 8.16.2.43 F OUTDOOR PLAY AREAS | | Not Inspected |
| Food Service | | |
| 8.16.2.44 B MEALS AND SNACKS | | Not Inspected |
| 8.16.2.44 C KITCHENS | | Not Inspected |
| Health & Safety Requirements | | |
| 8.16.2.45 A HYGIENE | | Not Inspected |
| 8.16.2.45 B FIRST AID REQUIREMENTS | | Not Inspected |
| 8.16.2.45 C MEDICATION | | Not Inspected |
| 8.16.2.45 D ILLNESSES | | Not Inspected |
| 8.16.2.46 A-H TRANSPORTATION REQUIREMENTS | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.47 A HOUSEKEEPING Deficiencies The floors are not in good repair as evidenced by several floor tiles are missing. Regulation: 8.16.2.47A(1) Corrective Action Plan Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 03/15/2017 | | 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 | | N/A |
| 8.16.2.47 G, I PETS | | N/A |

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License Number:

159078

Date:

02/15/2017

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.



02/15/2017



02/15/2017

Surveyor:Helen Waldorf

Date

Facility Rep:Diane Garcia

Date