



<b>Center Name:</b> RGEC @ Mark Twain Elementary		<b>Address:</b> 6316 Constitution Ave NE Albuquerque, NM 87110			<b>Phone:</b> (505)315-3712		
<b>License Number:</b> 159078	<b>Issue Date:</b> 01/8/2017	<b>Expiration Date:</b> 01/7/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	48	Under Age 2:	0	Night Care:	0	Playground:	48
		Over 2:	13	Under 2:	0		
<b>Days and Hours of Operation</b>							
<b>Morning</b>	<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:		
<b>Afternoon</b>	<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	03:45 PM	03:45 PM	03:45 PM		
Closing Times:	12:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 2	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 05/17/2017		<b>Time:</b> 01:36 PM		
<b>Comments</b>							

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	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	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	Not Inspected
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
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	Not Inspected

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<b>Services &amp; Care of Children</b>		
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		N/A
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
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		N/A
8.16.2.44 C KITCHENS		N/A
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE		N/A
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.45 C MEDICATION		N/A
8.16.2.45 D ILLNESSES		N/A
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING <b>Deficiencies</b> The floors are not in good repair as evidenced by tiles are missing. Regulation: 8.16.2.47A(1) <b>Corrective Action Plan</b> Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 05/31/2017		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

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<p><b>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.</b></p>			
		05/17/2017	05/17/2017
Surveyor:Helen Waldorf	Date	Facility Rep:Sandra Canales	Date