

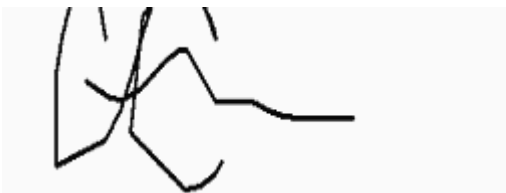
<b>Center Name:</b> RGEC @ Mark Twain Elementary		<b>Address:</b> 6316 Constitution Ave NE Albuquerque, NM 87110			<b>Phone:</b> (505)315-3712		
<b>License Number:</b> 159078	<b>Issue Date:</b> 01/8/2017	<b>Expiration Date:</b> 01/7/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	48	Under Age 2:	0	Night Care:	0	Playground:	48
		Over 2:	11	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:	6:45	6:45	6:45	6:45	6:45		Closed
Closing Times:	8:55	8:55	8:55	8:55	8:55		
<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:	02:00 PM	02:00 PM	02:00 PM	02:00 PM	02:00 PM		
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Follow-up		<b>Date:</b> 11/15/2017		<b>Time:</b> 8:53		
<b>Comments</b> Follow up the the Change of Capacity on 10/18/17. Deficiencies cited have been corrected. No further action required.							
<b>A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:</b>							
<b>Licensure</b>							
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	
<b>Administrative Requirements</b>							
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	
<b>Personnel &amp; Staffing</b>							
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS						Not Inspected	
8.16.2.42 B STAFF QUALIFICATIONS						Not Inspected	
8.16.2.42 C TRAINING						Not Inspected	
<b>Services &amp; Care of Children</b>							
8.16.2.43 A GUIDANCE						Not Inspected	
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		Not Inspected
8.16.2.43 D EQUIPMENT AND PROGRAM		Not Inspected
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
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
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		Not Inspected
8.16.2.44 C KITCHENS		Not Inspected
<b>Health &amp; Safety Requirements</b>		
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
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING		Not Inspected
8.16.2.47 B PEST CONTROL		Not Inspected
8.16.2.47 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected
8.16.2.47 E EXITS AND WINDOWS		Not Inspected
8.16.2.47 F TOILET AND BATHING FACILITIES		Not Inspected
8.16.2.47 G SAFETY COMPLIANCE		Compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected
8.16.2.47 G, I PETS		Not Inspected

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.



11/15/2017



11/15/2017

Surveyor: Helen Waldorf

Date

Facility Rep: Cassandra C de Baca

Date