Facility

Name: RGEC @ North Valley Academy Charter School License Number: 163116

Address: 7939 4th St NW, Los Ranchos de Albuquerque, NM 87107

Phone: 5054351337 Fax: N/A E-mail: N/A

License Information

Type: 2 Star + Child Care Status: Licensed Issue Date: 12/01/2018 Expiration Date:

Center 09/23/2019

Capacity

Over Age 2: 93 Under Age 2: 0 Night Care: 0 Playground: 93

Square Footage: N/A

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation - Morning

MondayTuesdayWednesdayThursdayFridayClosedClosedClosedClosed

Saturday Sunday Closed Closed

Days and Hours of Operation - Afternoon

 Monday
 Tuesday
 Wednesday
 Thursday
 Friday

 3:00 PM - 6:00 PM
 3:00 PM - 6:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 02/14/2019 Time In: 8:46 AM Time Out: 9:00 AM Purpose: Follow-up

Licensure

8.16.2.40 A Licensing Requirements

Not Inspected

8.16.2.40 B Capacity of a Program

Not Inspected

8.16.2.40 C,D Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.41 A Administrative Records Not Inspected

02/14/2019 https://cyfd.org/ 1 of 3

| Administrative Requirements (continued) | |
|---------------------------------------------------------------------|---------------|
| 8.16.2.41 B Mission, Philosophy and Curriculim Statement | Not Inspected |
| 8.16.2.41 C Parent Handbook | Not Inspected |
| 8.16.2.41 D Children's Records | Compliance |
| 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 | Not Inspected |
| 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 | Not Inspected |
| 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 F Outdoor Play Areas | Not Inspected |
| 8.16.2.43 G Swimming, Wading and Water | Not Inspected |
| 8.16.2.43 H Field Trips | Not Inspected |
| Food Service | |
| 8.16.2.44 B Meals and Snacks | Not Inspected |
| 8.16.2.44 C Kitchens | Compliance |
| 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 |

| Buildings. | Grounds | & Safety | (continued) |
|------------|-----------|-----------------|--------------|
| Dananigs, | OI CUITUS | α surce, | (COIICHIACA) |

8.16.2.46 A-H Transportation Requirements

Not Inspected

Not Inspected

| Buildings, Grounds & Safety | |
|---------------------------------------------------------------------------------------------|---------------|
| 8.16.2.47 A Housekeeping | Compliance |
| 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 |

Additional Comments

8.16.2.47 | Pets

Deficiencies cited at Annual have been corrected.

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: Helen Waldorf

Facility Representative: Michael Lujan Crystal Mora