



Facility

Name: *RGEC @ North Valley Academy Charter School*

License Number: *163116*

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

Phone: *5059182175*

Fax: *N/A*

E-mail: *N/A*

License Information

Type: *2 Star Child Care Center*

Status: *Licensed*

Issue Date: *09/24/2017*

Expiration Date: *09/23/2018*

Capacity

Over Age 2: *93*

Under Age 2: *0*

Night Care: *0*

Playground: *93*

Square Footage: *N/A*

Census

Over 2: *20*

Under 2: *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

Monday

3:00 PM - 6:00 PM

Tuesday

3:00 PM - 6:00 PM

Wednesday

3:00 PM - 6:00 PM

Thursday

3:00 PM - 6:00 PM

Friday

3:00 PM - 6:00 PM

Saturday

Closed

Sunday

Closed

Days and Hours of Operation - Afternoon

Monday

Closed

Tuesday

Closed

Wednesday

Closed

Thursday

Closed

Friday

Closed

Saturday

Closed

Sunday

Closed

Inspection

Date: *07/11/2018*

Time In: *10:30 AM*

Time Out: *11:45 AM*

Purpose: *Annual*

Licensure

8.16.2.40 A Licensing Requirements

Compliance

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 Administrative 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 Children's Records	Non-compliance

Of the 15 children's records reviewed, 3 is/are missing the date the child first attended the program. See Children's Records 8.16.2.41 form for the child(ren) with missing information.

Corrective Action Plan

The first attendance date will be added and the program will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.41.D.1.d.

Date to be Completed: 08/10/2018

Of the 15 children's records reviewed, 4 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.41 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The program will review all children's records to ensure contact information for a physician or medical center is on file.

Regulation: 8.16.2.41.D.2.b.

Date to be Completed: 08/10/2018

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	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

Services & Care of Children (*continued*)

8.16.2.43 F Outdoor Play Areas	Compliance
8.16.2.43 G Swimming, Wading and Water	N/A
8.16.2.43 H Field Trips	N/A

Food Service

8.16.2.44 B Meals and Snacks	Compliance
8.16.2.44 C Kitchens	Non-compliance

The program freezer does not have a working thermometer.

Corrective Action Plan

A working thermometer will be obtained and placed in the unit.

Regulation: 8.16.2.44.C.6.

Date to be Completed: 08/10/2018

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	N/A
8.16.2.45 D Illnesses	N/A
8.16.2.46 A-H Transportation Requirements	N/A

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	Non-compliance
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The ceiling tiles are not in good repair as evidenced by ceiling tiles in restroom and licensed area are stained

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the premises will be established.

Regulation: 8.16.2.47.A.1.

Date to be Completed: 08/10/2018

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

Buildings, Grounds & Safety (continued)**8.16.2.47 F Toilet and Bathing Facilities:***Compliance***8.16.2.47 G Safety Compliance:****Non-compliance**

The program failed to conduct a fire drill for the month(s) of December March, April, May, June.

Corrective Action Plan

A monthly fire drill will be held and recorded.

Regulation: 8.16.2.47.G.2.

Date to be Completed: 08/10/2018

The program did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year.

Corrective Action Plan

A quarterly emergency preparedness practice drill will be held and recorded.

Regulation: 8.16.2.47.G.1.

Date to be Completed: 08/10/2018

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**

Summer camp, great activities for children.

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 JoAnn
OConnell