



Center Name: RGEC @ North Valley Academy Charter School			Address: 7939 4th St NW Los Ranchos de Albuquerque, NM 87107			Phone: (505)918-2175		
License Number: 163116	Issue Date: 09/24/2016	Expiration Date: 09/23/2017	Type: 2 Star Child Care Center			Status: Licensed		
Capacity Over Age 2: 93 Under Age 2: 0 Night Care: 0 Playground: 93						Census Over 2: 0 Under 2: 0		
Days and Hours of Operation								
<u>Morning</u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:							Closed	Closed
Closing Times:								
<u>Afternoon</u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		02:30 PM	02:30 PM	02:30 PM	02:30 PM	02:30 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1		Purpose: Follow-up		Date: 06/28/2017		Time: 03:12 PM		
Comments Follow-up to semi annual survey conducted on 4/25/17								

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	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 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	Compliance
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

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Services & Care of Children		
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	
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	Compliance	
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	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	Compliance	
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.

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on file

06/28/2017

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Surveyor: Mark Prizzi	Date	Facility Rep: Karen Fieldsoe	Date
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