

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: 09/24/2017	Expiration Date: 09/23/2018	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: 09 Under 2: 0																																																		
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Morning</u></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <th style="text-align: left;"><u>Afternoon</u></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> <tr> <td>Opening Times:</td> <td>03:00 PM</td> <td>03:00 PM</td> <td>03:00 PM</td> <td>03:00 PM</td> <td>03:00 PM</td> <td></td> <td></td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>									<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:	03:00 PM	03:00 PM	03:00 PM	03:00 PM	03:00 PM			Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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# of Classrooms: 1		Purpose: Semi-Annual		Date: 12/12/2017		Time: 03:00 PM																																																		
Comments																																																								

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	Not Inspected
8.16.2.42 C TRAINING	Not Inspected
Services & Care of Children	
8.16.2.43 A GUIDANCE	Compliance
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	Compliance	
8.16.2.43 D EQUIPMENT AND PROGRAM	Compliance	
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Compliance	
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	
Food Service		
8.16.2.44 B MEALS AND SNACKS	Compliance	
8.16.2.44 C KITCHENS	Not Inspected	
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	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 <u>Deficiencies</u> The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Regulation: 8.16.2.47G(3) <u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority having jurisdiction over the program. Date to be Completed: 01/13/2018	Non-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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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.



12/12/2017



12/12/2017

Surveyor: Helen Waldorf

Date

Facility Rep: Eli Laweka

Date