Facility

Name: Santa Fe Boys & Girls Club - Camino Jacobo License Number: 153872

Address: 52 Camino De Jacobo, Santa Fe, NM 87507

Phone: 5054716341 Fax: E-mail: Bchavez@bgcsantafe.org

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 02/02/2018 **Expiration Date:**

Center 02/01/2019

Capacity

Over Age 2: 32 Under Age 2:0 Night Care: 0 Playground: 32

Square Footage: 0

Census

Over 2: 20 Under 2:0

Classrooms

Number of Classrooms: 3

Closed

Days and Hours of Operation - Morning

Monday Tuesday Wednesday Thursday Friday 7:30 AM - 5:30 PM 3:07 AM - 5:30 PM 7:30 AM - 5:30 PM 7:30 AM - 5:30 PM 7:30 AM - 5:30 PM

Closed

Saturday Sunday

Days and Hours of Operation - Afternoon

Monday Tuesday Wednesday Thursday Friday

7:30 AM - 5:30 PM 7:30 AM - 5:30 PM

Saturday Sunday Closed Closed

Inspection

Date: 06/12/2018 Time In: 2:00 PM Time Out: 3:15 PM Purpose: Semi-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 Compliance

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8.16.2.45 D Illnesses

Santa Fe Boys & Girls Club - Camino Jacobo	153872
Administrative Requirements	
8.16.2.41 A Administrative Records	Compliance
8.16.2.41 B Mission, Philosophy and Curriculim Statement	Compliance
8.16.2.41 C Parent Handbook	Compliance
8.16.2.41 D Children's Records	Compliance
8.16.2.41 E Personnel Records	Compliance
8.16.2.41 F Personnel Handbook	Compliance
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
8.16.2.43 F Outdoor Play Areas	Compliance
8.16.2.43 G Swimming, Wading and Water	Not Inspected
8.16.2.43 H Field Trips	Compliance
Food Service	
8.16.2.44 B Meals and Snacks	Compliance
8.16.2.44 C Kitchens	Compliance
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	Compliance

Compliance

Buildings, Grounds & Safety (continued)

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 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

The program does not have a minimum of two 2A10BC fire extinguishers, one located in the kitchen or food preparation area, and one centrally located in the program.

Corrective Action Plan

8.16.2.47 G Safety Compliance:

The program will provide a 2A10BC fire extinguisher [].

Date to be Completed: 07/12/2018

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Comp

Compliance

Non-compliance

8.16.2.47 I Pets *N/A*

Additional Comments

None

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: Franchesca Archuleta

Facility Representative: Brian Chavez