

<b>Center Name:</b> YMCA - Pinon Elem.			<b>Address:</b> 2921 Camino De Los Caballos Santa Fe, NM 87507			<b>Phone:</b> (505)603-8389																																																										
<b>License Number:</b> 63640	<b>Issue Date:</b> 10/24/2016	<b>Expiration Date:</b> 10/23/2017	<b>Type:</b> 2 Star + Child Care Center			<b>Status:</b> Licensed																																																										
<b>Capacity</b> Over Age 2: 100    Under Age 2: 0    Night Care: 0    Playground: 100						<b>Census</b> Over 2: 31    Under 2: 0																																																										
<b>Days and Hours of Operation</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></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><b>Morning</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <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> <td><b>Afternoon</b></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Opening Times:</td> <td>02:45 PM</td> <td>02:45 PM</td> <td>02:45 PM</td> <td>02:45 PM</td> <td>12:00 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>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	<b>Morning</b>								Opening Times:						Closed	Closed	Closing Times:								<b>Afternoon</b>								Opening Times:	02:45 PM	02:45 PM	02:45 PM	02:45 PM	12:00 PM			Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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<b># of Classrooms:</b> 1		<b>Purpose:</b> Annual		<b>Date:</b> 08/25/2017		<b>Time:</b> 02:15 AM																																																										
<b>Comments</b>																																																																

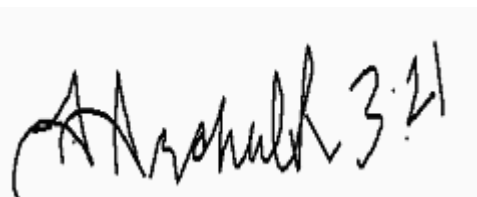
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Compliance
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.41 C PARENT HANDBOOK	Compliance
8.16.2.41 D, 8.16.2.42 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

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<b>Services &amp; Care of Children</b>		
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	Not Inspected	
8.16.2.43 H FIELD TRIPS	Compliance	
8.16.2.43 F OUTDOOR PLAY AREAS	Compliance	
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS	Compliance	
8.16.2.44 C KITCHENS	Compliance	
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE	Compliance	
8.16.2.45 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.45 C MEDICATION	Compliance	
8.16.2.45 D ILLNESSES	Compliance	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
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	
<b>8.16.2.47 G SAFETY COMPLIANCE</b> <u><b>Deficiencies</b></u> The program's fire extinguishers is not inspected yearly ; tagged with the date of inspection. <b>Regulation:</b> 8.16.2.47G(8)  <u><b>Corrective Action Plan</b></u> Equipment will be maintained and inspected yearly. <b>Date to be Completed:</b> 09/25/2017	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.**



08/25/2017



08/25/2017

Surveyor: Franchesca Archuleta	Date	Facility Rep: Stevan Rodriguez	Date
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