



Facility

Name: *Springstone Grande* License Number: *97181*
 Address: *2441 Grande Blvd SE, Rio Rancho, NM 87124*
 Phone: *5059948111* Fax: E-mail: *SpringStone Grande*

License Information

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *03/22/2018* Expiration Date: *03/21/2019*

Capacity

Over Age 2: *148* Under Age 2: *28* Night Care: *0* Playground: *100*
 Square Footage: *0*

Census

Over 2: *99* Under 2: *19*

Classrooms

Number of Classrooms: *10*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/28/2018* Time In: *11:00 AM* Time Out: *11:36 AM* Purpose: *Follow-up*

Licensure

- 8.16.2.11 A Types of Licenses *Not Inspected*
- 8.16.2.11 B Renewal of License *Not Inspected*
- 8.16.2.11 D Non-transferable Restrictions of License *Not Inspected*
- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*
- 8.16.2.17 E, F Surveys for Child Care Facilities *Not Inspected*
- 8.16.2.18 D Complaints *Not Inspected*
- 8.16.2.21 A Licensing Requirements *Not Inspected*
- 8.16.2.21 B Capacity of Centers *Not Inspected*
- 8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Not Inspected</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Not Inspected</i>
8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 J Outdoor Play Areas	<i>Not Inspected</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>

Health & Safety Requirements (*continued*)

8.16.2.28 A-H Transportation Requirements for Centers *Not Inspected*

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping *Not Inspected*

8.16.2.29 B Pest Control *Not Inspected*

8.16.2.29 C Mechanical Systems *Not Inspected*

8.16.2.29 D Water and Waste *Not Inspected*

8.16.2.29 E Lighting, Lighting Fixtures and Electrical *Not Inspected*

8.16.2.29 F Exits and Windows *Not Inspected*

8.16.2.29 G Toilet and Bathing Facilities *Not Inspected*

8.16.2.29 H Safety Compliance *Not Inspected*

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Not Inspected*

8.16.2.29 J Pets *Not Inspected*

Additional Comments

This is a follow up survey to a self-reported referral received on 10/25/17.

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: *Kia Kennedy*



Facility Representative: *Amber Brionez*

