



Facility

Name: *Springstone Grande* **License Number:** *97181*
Address: *2441 Grande Blvd SE, Rio Rancho, NM 87124*
Phone: *5059948111* **Fax:** **E-mail:** *grande@springstonekids.com*

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: *107* **Under 2:** *21*

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: *04/24/2018* **Time In:** *11:45 AM* **Time Out:** *1:15 PM* **Purpose:** *Other*

Licensure

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

Administrative Requirements

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|----------------------------------------------------------|----------------------|
| 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>Compliance</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

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

Services & Care of Children

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|---------------------------------------------------------------------|----------------------|
| 8.16.2.24 A Guidance | <i>Compliance</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>Compliance</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

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|------------------------------|----------------------|
| 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 condition of operation visit. Notebook checks were conducted in the following classrooms Elm, Maple an Cedar.

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*

