



Facility

Name: *Desert Montessori School* **License Number:** 69495
Address: *316 Camino Delora, Santa Fe, NM 87505*
Phone: *5059838212* **Fax:** **E-mail:** *Awise@dessertmontessori.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *02/05/2018* **Expiration Date:** *02/04/2019*

Capacity

Over Age 2: *90* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *68*
Square Footage: *0*

Census

Over 2: *20* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:00 AM - 5:30 PM</i>	Tuesday <i>8:00 AM - 5:30 PM</i>	Wednesday <i>8:00 AM - 5:30 PM</i>	Thursday <i>8:00 AM - 5:30 PM</i>	Friday <i>8:00 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *12/13/2018* **Time In:** *12:35 PM* **Time Out:** *2:00 PM* **Purpose:** *Annual*

Licensing:

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

Compliance

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Personnel

8.16.2.23.B.2.b.: *All new educators regardless of the number of hours per week will complete the following training within three (3) months of their date of hire. All current educators will have three months to comply with the following training from the date these regulations are promulgated:*

Finding

Deadline: 01/12/2019

Educators did not complete the following training within 3-months: Health and Safety Training

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Personnel and Staffing Requirements for Centers: *(continued)*

8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
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8.16.2.24 A1 Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	Compliance
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8.16.2.24 K Swimming, Wading and Water	Compliance
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8.16.2.24 L Field Trips	Compliance
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Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
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8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 B3 Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Compliance
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8.16.2.25 E Meal Times	Compliance
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Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	Compliance
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Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Non-compliance**Preschool Classroom**

8.16.2.29.C.5.: *Water coming from a faucet will be below 110 degrees (Fahrenheit). A center will install a tempering valve ahead of all domestic water-heater piping.*

Finding**Deadline: 01/12/2019**

Water coming from a faucet is above 110 degrees Fahrenheit.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

Admin/Licensure

8.16.2.29.C.5.: *Water coming from a faucet will be below 110 degrees (Fahrenheit). A center will install a tempering valve ahead of all domestic water-heater piping.*

Finding**Deadline: 01/12/2019**

Water coming from a faucet is above 110 degrees Fahrenheit.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Compliance

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 H3(f)(i)(k) Safety Compliance Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance

8.16.2.29 J Pets N/A

Additional Comments

Playground was covered in snow and licensing was unable to inspect properly. Need to check at follow up.

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: *Autumn Wise*