

Center Name: Growing Up Montessori LLC			Address: 2638 Via Caballero Santa Fe, NM 87505				Phone: (505)795-7	<b>Phone:</b> (505)795-7256	
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:	·	
148937	09/1/2017	08/31/2018	2 Star + Child Care Center		hild Care Center		Licensed		
Capacity				-		Cer	nsus		
Over Age 2: 26	Under Age 2:	16 Night	Care:	0 F	Playground: 40	Ove	er 2:	0 Un	der 2: 0
Days and Hours of	Operation					•			
	<u>Monday</u>	<u>Tuesda</u>	ı <u>y</u> W	<u>'ednesday</u>	<u>Thursday</u>	Fri	<u>day</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times	07:30 AM	07:30 AI	M (	07:30 AM	07:30 AM	07:3	0 AM	Closed	Closed
Closing Times	: 05:30 PM	05:30 PI	M (	05:30 PM	05:30 PM	05:3	0 PM		
# of Classrooms:	F	Purpose:			Date:			Time:	
2	F	follow-up			09/19/2017			04:33 PM	
Comments Deficiencies from annual conucted on 07/05/207 have been corrected.									

Deliciencies from annual condicted on 07/03/207 have been confected.			
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE	OF THE REGULATIONS AS NOTED BELOW:		
Licensure			
8.16.2.11 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 ADMINISTRATION RECORDS	Not Inspected		
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected		
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected		
8.16.2.22 D FAMILY HANDBOOK	Not Inspected		
8.16.2.22 E CHILDREN'S RECORDS	Compliance		
8.16.2.22 F PERSONNEL RECORDS	Not Inspected		
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected		
Personnel & Staffing			
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected		

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8.16.2.24 B NAPS OR REST PERIOD  Not Inspectes 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  Not Inspectes 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  Not Inspectes 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  Not Inspectes 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  Not Inspectes 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 F SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  Not Inspectes 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  Not Inspectes 8.16.2.24 F SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  Not Inspectes 8.16.2.24 F SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  Not Inspectes  Food Service  8.16.2.25 D WALL SAND SNACKS  Not Inspectes 8.16.2.26 D WALL SAND SNACKS  Not Inspectes 8.16.2.26 D WALL SAND SNACKS  Not Inspectes  Not Inspectes  Health & Safety Requirements  Not Inspectes  Health & Safety Requirements  Not Inspectes  1.16.2.26 D WALL SAND SNACKS  Not Inspectes 8.16.2.26 C MEDICATION  Compilance 8.16.2.26 A LILNESS REQUIREMENTS FOR CENTERS  Not Inspectes 8.16.2.27 A J ILLNESS REQUIREMENTS FOR CENTERS  Not Inspectes  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Compilance 8.16.2.29 A HOUSEKEEPING  R.16.2.29 D WATER AND WASTE  Not Inspectes 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Not Inspectes 8.16.2.29 E SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspectes 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspectes 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED	Center Name:	License Number:	Date:			
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Food Service  8.16.2.25 B MEALS AND SNACKS  Not Inspected 8.16.2.25 C MENUS  Not Inspected 8.16.2.25 D KITCHENS  Not Inspected 8.16.2.25 E MEAL TIMES  Not Inspected  Health & Safety Requirements  8.16.2.26 A HYGIENE  Not Inspected 8.16.2.26 B FIRST AID REQUIREMENTS  Not Inspected 8.16.2.26 C MEDICATION  Compliance 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Not Inspected 8.16.2.29 A HOUSEKEEPING  R.16.2.29 A HOUSEKEEPING  R.16.2.29 A HOUSEKEEPING  R.16.2.29 D WATER AND WASTE  R.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  R.16.2.29 D WATER AND WASTE  R.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.24 K SWIMMING, WADING AND WATER			N/A		
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8.16.2.25 D KITCHENS  8.16.2.25 D KITCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  Health & Safety Requirements  8.16.2.26 A HYGIENE  Not Inspected Section 1.00 Percent Section 1.00 P	Food Service					
8.16.2.25 D KITCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  Health & Safety Requirements  8.16.2.26 A HYGIENE  Not Inspected Section 1.6.2.26 B FIRST AID REQUIREMENTS  Not Inspected Section 1.6.2.26 C MEDICATION  Requirements  Requirements  Not Inspected Section 1.6.2.26 A H TRANSPORTATION REQUIREMENTS FOR CENTERS  Requirements  Requirements  Not Inspected Section 1.6.2.29 A HOUSEKEEPING Compliance Section 1.6.2.29 B PEST CONTROL  Requirements  Requirements  Requirements  Not Inspected Section 1.6.2.29 C MECHANICAL SYSTEMS  Requirements  Requirements  Requirements  Not Inspected Section 1.6.2.29 D WATER AND WASTE  Requirements  Requirements  Not Inspected Section 1.6.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Requirements  Requirements  Not Inspected Section 1.6.2.29 G TOILET AND BATHING FACILITIES  Not Inspected Section 1.6.2.29 G TOILET AND BATHING FACILITIES  Not Inspected Section 1.6.2.29 H SAFETY COMPLIANCE  Not Inspected Section 1.6.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected Section 1.6.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected Section 1.6.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected Section 1.6.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.25 B MEALS AND SNACKS			Not Inspected		
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8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected.	8.16.2.29 A HOUSEKEEPING			Compliance		
8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected.	8.16.2.29 B PEST CONTROL	Not Inspected				
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8.16.2.29 F EXITS AND WINDOWS  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 D WATER AND WASTE	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 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected				
8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected.	8.16.2.29 F EXITS AND WINDOWS	Not Inspected				
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  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 J PETS N/A	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DR	Not Inspected				
1	8.16.2.29 J PETS			N/A		

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Center Name:	License Number:	Date:	
Growing Up Montessori LLC	148937	09/19/2017	

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.

09/19/2017

Date

Surveyor:Franchesca Archuleta

09/19/2017

Date

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Facility Rep:Tracey Shonteff