



Facility

Name: *Guadalupe Montessori Sch* **License Number:** *11056*
Address: *1731 N. Alabama St., Silver City, NM 88061*
Phone: *5753883343* **Fax:** **E-mail:** *martha@guadalupeмонтessori.org*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/01/2018* **Expiration Date:** *11/24/2018*

Capacity

Over Age 2: *57* **Under Age 2:** *6* **Night Care:** *0* **Playground:** *57*
Square Footage: *0*

Census

Over 2: *27* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 AM - 5:30 PM</i>	Thursday <i>7:30 AM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/23/2018* **Time In:** *1:10 PM* **Time Out:** *2:46 PM* **Purpose:** *Semi-Annual*

Licensure

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>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.

Corrective Action Plan

The center will post the missing item. CORRECTED ON SITE.

Date to be Completed: 04/23/2018

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Not Inspected

8.16.2.22 E Children's Records

Not Inspected

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.24 D Diapering and Toileting

Compliance

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Compliance

8.16.2.24 H Social-Emotional Responsive Environment

Compliance

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas

Non-compliance

The fall zone underneath the swings, slide, climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area, the resilient material is not deep enough. In main playground and annex playground area.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

(continued)

Date to be Completed: 05/23/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

Not Inspected

Food Service

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

8.16.2.25 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance*The structure near the main entrance has a heavy accumulation of spider webs.**Corrective Action Plan**A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards. CORRECTED ON SITE.*

Date to be Completed: 04/23/2018

*Material dangerous to children, garden tool, disinfecting wipes, and cleaning chemicals, is accessible to the children.**Corrective Action Plan**Dangerous material will be stored in an area inaccessible to children and away from food. CORRECTED ON SITE.*

Date to be Completed: 04/23/2018

8.16.2.29 B Pest Control

Compliance

Buildings, Grounds & Safety (continued)**8.16.2.29 C Mechanical Systems****Non-compliance**

A door used for ventilation in the Lunch room and Primary room does not have a screen.

Corrective Action Plan

Windows and doors used for ventilation will be properly screened. Doors were left open. CORRECTED ON SITE.

Date to be Completed: 04/23/2018

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***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**

Emergency preparedness drills were reviewed with the Director.

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.

 2:46pm

Surveyor: Crystal Patton



Facility Representative: Martha Egnal

