

Center Name: Guadalupe Montessori Sch			Address: 1731 N. Alabama St. Silver City, NM 88061			Phone: (575)388-3343																										
License Number: 11056	Issue Date: 11/25/2016	Expiration Date: 11/24/2017	Type: 5 Star Child Care Center			Status: Licensed																										
Capacity Over Age 2: 57 Under Age 2: 6 Night Care: 0 Playground: 57						Census Over 2: 0 Under 2: 0																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed	Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
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# of Classrooms: 4		Purpose: Follow-up		Date: 05/10/2017		Time: 10:51 AM																										
Comments Follow up to Semi-annual survey conducted on 3/24/17, all deficiencies have been corrected except for those indicated below;																																

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	N/A
8.16.2.11 B RENEWAL OF LICENSE	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	N/A
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.22 C POLICY AND PROCEDURES	N/A
8.16.2.22 D FAMILY HANDBOOK	N/A
8.16.2.22 E CHILDREN'S RECORDS	N/A
8.16.2.22 F PERSONNEL RECORDS	N/A
8.16.2.22 G PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	N/A
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	N/A
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	N/A

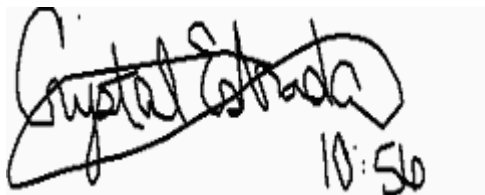
Center Name: Guadalupe Montessori Sch	License Number: 11056	Date: 05/10/2017
Services & Care of Children		
8.16.2.24 A GUIDANCE	N/A	
8.16.2.24 B NAPS OR REST PERIOD	N/A	
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	N/A	
8.16.2.24 D DIAPERING AND TOILETING	Compliance	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	N/A	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	N/A	
8.16.2.24 I EQUIPMENT AND PROGRAM	Compliance	
8.16.2.24 J OUTDOOR PLAY AREAS	Compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	N/A	
Food Service		
8.16.2.25 B MEALS AND SNACKS	N/A	
8.16.2.25 C MENUS	N/A	
8.16.2.25 D KITCHENS	N/A	
8.16.2.25 E MEAL TIMES	N/A	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	N/A	
8.16.2.26 B FIRST AID REQUIREMENTS	N/A	
8.16.2.26 C MEDICATION	N/A	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	N/A	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING	Compliance	
8.16.2.29 B PEST CONTROL	N/A	
8.16.2.29 C MECHANICAL SYSTEMS	N/A	
8.16.2.29 D WATER AND WASTE <u>Deficiencies</u> The center does not have hot and cold running water pressure in bathrooms. In the afterschool/napping room. Regulation: 8.16.2.29D <u>Corrective Action Plan</u> Hot and cold running water will be provided. Director is currently having contractors look at the issue to determine the best course of action. Date to be Completed: 05/20/2017	Non-compliance	

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Buildings, Grounds & Safety

8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	N/A
8.16.2.29 F EXITS AND WINDOWS	N/A
8.16.2.29 G TOILET AND BATHING FACILITIES	N/A
8.16.2.29 H SAFETY COMPLIANCE	N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	N/A
8.16.2.29 J PETS	N/A

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.


10:50

05/10/2017


on File

05/10/2017

Surveyor: Crystal Estrada	Date	Facility Rep: Martha Egnal	Date
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