



Facility

Name: *La Mariposa Montessori* **License Number:** *94633*
Address: *18 Puesta Del Sol, Santa Fe, NM 87508*
Phone: *5059959659* **Fax:** **E-mail:** *lamariposa.montessori@gmail.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *06/18/2018* **Expiration Date:** *06/17/2019*

Capacity

Over Age 2: *54* **Under Age 2:** **Night Care:** **Playground:** *54*
Square Footage: *0*

Census

Over 2: *25* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

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: *04/12/2019* **Time In:** *11:20 AM* **Time Out:** *12:45 PM* **Purpose:** *Annual*

Licensing:

- **8.16.2.11 A Types of Licenses** *Compliance*
- **8.16.2.11 B Renewal of License** *Compliance*
- **8.16.2.11 D Non-transferable Restrictions of License** *Compliance*

Licensing Actions and Administrative Appeals:

- **8.16.2.12 A, K, M Licensing Actions and Administrative Appeals** *Compliance*

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

Non-compliance

Admin/Licensure

8.16.2.22.A.:Administrative Records: A licensee will display in a prominent place that is readily visible to parents, staff and visitors:

Finding

Deadline: 05/12/2019

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations.

Corrective Action Plan

The center will post the missing item.

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

Non-compliance

Admin/Licensure

8.16.2.22.E.1.d.:date the child first attended the center and the date of the child's last day at the center;

Admin/Licensure (continued)

Finding**Deadline: 05/12/2019**

Of the 9 children's records reviewed, 1 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization. Was corrected on site.

Corrective Action Plan

The first attendance date will be added and the center will review all children's records to ensure complete information is on file.

8.16.2.22.E.1.l.:*a signed acknowledgment that the parent or guardian has read and understands the parent handbook.*

Finding**Deadline: 05/12/2019**

Of the 9 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

Corrective Action Plan

Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.

8.16.2.22.E.2.c.:*The name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency.*

Finding**Deadline: 05/12/2019**

Of the 9 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.

8.16.2.22 F Personnel Records**Non-compliance****Personnel**

8.16.2.22.F.1.f.:*an annual signed statement that the staff member would or would not be disqualified as a direct provider of care under the most current version of the Background Checks and Employment History Verification provisions pursuant to 8.8.3 NMAC;*

Personnel (*continued*)**Finding****Deadline:** 05/12/2019

The center failed to have 1 out of 6 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information. Was corrected on site.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

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

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services and Care of Children in Centers:

8.16.2.24 A Guidance

Compliance

8.16.2.24 A1 Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

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

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**Outdoor Play**

8.16.2.24.J.4.: *Playground equipment shall be inspected and inspections documented weekly.*

Outdoor Play (continued)

Finding

Deadline: 05/12/2019

The weekly playground equipment inspections are not documented correctly.

Corrective Action Plan

The facility will document their weekly playground inspections.

8.16.2.24 K Swimming, Wading and Water

N/A

8.16.2.24 L Field Trips

Compliance

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements

Compliance

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 B3 Meals and Snacks

Compliance

8.16.2.25 C Menus

N/A

8.16.2.25 D Kitchens

Compliance

8.16.2.25 E Meal Times

Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Non-compliance

Admin/Licensure

8.16.2.26.B.2.:A center will keep a first-aid kit and a first-aid manual together in the center in a location inaccessible to children and easily accessible to adults. The first aid kit will contain, at a minimum, band aids, gauze pads, adhesive tape, scissors, soap, nonporous gloves, and a thermometer.

Finding

Deadline: 05/12/2019

The center's first aid kit does not contain soap.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

8.16.2.26 C Medication

N/A

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

Compliance

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 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

None

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: *Diana Martinez*

Facility Representative: *Linda Benitez*