



Facility

Name: *Leap International Montessori School LLC*
Address: *1598 Sara Rd SE, Rio Rancho, NM 87124*
Phone: *5059949433* **Fax:**

License Number: *160651*

E-mail: *sgriffin@leapmontessori.com;*
bettyosoff@gmail.com>

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed*

Issue Date: *04/13/2018* **Expiration Date:** *04/12/2019*

Capacity

Over Age 2: *39* **Under Age 2:** *8* **Night Care:** *0* **Playground:** *47*
Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:00 AM - 6:00 PM</i> | Tuesday <i>7:00 AM - 6:00 PM</i> | Wednesday <i>7:00 AM - 6:00 PM</i> | Thursday <i>7:00 AM - 6:00 PM</i> | Friday <i>7:00 AM - 6:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *10/02/2018* **Time In:** *3:29 PM* **Time Out:** *3:51 PM* **Purpose:** *Follow-up*

Licensure

| | |
|--|----------------------|
| 8.16.2.11 A Types of Licenses | <i>Not Inspected</i> |
| 8.16.2.11 B Renewal of License | <i>Not Inspected</i> |
| 8.16.2.11 D Non-transferable Restrictions of License | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Not Inspected</i> |

Licensure (*continued*)

8.16.2.21 C Incident Reporting Requirements

*Not Inspected***Administrative Requirements**

8.16.2.22 A Administrative 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

Non-compliance

Educators did not complete the following training within 3-months: Health and Safety Training one educator needs to complete.

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:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 10/09/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Not Inspected***Services & Care of Children**

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.24 D Diapering and Toileting

Not Inspected

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

8.16.2.24 G Physical Environment

Not Inspected

8.16.2.24 H Social-Emotional Responsive Environment

Not Inspected

Services & Care of Children *(continued)*

| | |
|---|----------------------|
| 8.16.2.24 I Equipment and Program | <i>Not Inspected</i> |
| 8.16.2.24 J Outdoor Play Areas | <i>Not Inspected</i> |
| 8.16.2.24 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.25 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.25 C Menus | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|------------------------------------|-----------------------|
| 8.16.2.26 A Hygiene | <i>Not Inspected</i> |
| 8.16.2.26 B First Aid Requirements | Non-compliance |

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 10/16/2018

| | |
|---|----------------------|
| 8.16.2.26 C Medication | <i>Not Inspected</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>Not Inspected</i> |

Buildings, Grounds & Safety

| | |
|--|----------------------|
| 8.16.2.29 A Housekeeping | <i>Compliance</i> |
| 8.16.2.29 B Pest Control | <i>Not Inspected</i> |
| 8.16.2.29 C Mechanical Systems | <i>Not Inspected</i> |
| 8.16.2.29 D Water and Waste | <i>Not Inspected</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Not Inspected</i> |
| 8.16.2.29 F Exits and Windows | <i>Not Inspected</i> |
| 8.16.2.29 G Toilet and Bathing Facilities | <i>Compliance</i> |

Buildings, Grounds & Safety (continued)

8.16.2.29 H Safety Compliance

Compliance

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

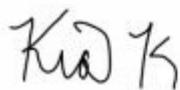
Not Inspected

8.16.2.29 J Pets

Not Inspected

Additional Comments*This is a follow up survey to the semi-annual inspection conducted on 8/8/18.***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: *Kia Kennedy*Facility Representative: *Sheila Anne Griffin*