

<b>Center Name:</b> Leap International Montessori School LLC		<b>Address:</b> 4031 Barbara Loop SE Rio Rancho, NM 87124			<b>Phone:</b> (505)994-9433		
<b>License Number:</b> 160651	<b>Issue Date:</b> 08/26/2016	<b>Expiration Date:</b> 08/25/2017	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	74	Under Age 2:	19	Night Care:	0	Playground:	93
		Over 2:	0	Under 2:	0		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 4	<b>Purpose:</b> Follow-up		<b>Date:</b> 03/29/2017		<b>Time:</b> 02:20 PM		
<b>Comments</b> This is a follow up survey to the semi-annual. All educators have completed the Health & Safety Training.							

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	Compliance
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	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	Non-compliance

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### Personnel & Staffing

**Deficiencies**

The center failed to post the capacity for each activity/interest area. 4 out of 4 classrooms failed to post the capacity for each activity/interest area.

**Regulation:** 8.16.2.23 C (2)(b)

**Corrective Action Plan**

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

**Date to be Completed:** 04/05/2017

### Services & Care of Children

8.16.2.24 A GUIDANCE	Not Inspected
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
8.16.2.24 I EQUIPMENT AND PROGRAM	Not Inspected
8.16.2.24 J OUTDOOR PLAY AREAS	Not Inspected
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.24 L FIELD TRIPS	Not Inspected

### 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	Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected

### Buildings, Grounds & Safety

8.16.2.29 A HOUSEKEEPING	Not Inspected
8.16.2.29 B PEST CONTROL	Not Inspected

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<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>	Not Inspected	
<b>8.16.2.29 D WATER AND WASTE</b> <u>Deficiencies</u> The center does not have hot and cold running water pressure in the self-contained area for the infants and toddlers in diapers. (one sink at the diaper changing stations) <b>Regulation:</b> 8.16.2.29D <u>Corrective Action Plan</u> Hot and cold running water will be provided. <b>Date to be Completed:</b> 04/05/2017	Non-compliance	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b> <u>Deficiencies</u> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Emergency lights not operable in the multi-purpose room by the restroom door. <b>Regulation:</b> 8.16.2.29E(2) <u>Corrective Action Plan</u> Emergency lighting will be installed. <b>Date to be Completed:</b> 04/05/2017	Non-compliance	
<b>8.16.2.29 F EXITS AND WINDOWS</b>	Not Inspected	
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance	
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	Not Inspected	
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Not Inspected	
<b>8.16.2.29 J PETS</b>	Not Inspected	

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.

*Kia Kennedy 230*

03/29/2017

*Signature on file*

03/29/2017

Surveyor: Kia Kennedy

Date

Facility Rep: Sheila Griffin

Date