Center Name:  Leap International Montessori School LLC			Address: 4031 Barbara Loop SE Rio Rancho, NM 87124					Phone: (505)994-9433		
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:			
160651	04/13/2017	08/25/2017	2 Star + Child Care Center			License	Licensed			
Capacity				-		C	ensus			
Over Age 2: 39	Under Age 2:	8 Night	Care:	0 Pla	ayground: 4	47 C	ver 2:	0	Unde	er 2: 0
Days and Hours of	Operation					•				
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	<u>'ednesday</u>	<u>Thursday</u>	ļ	<u>riday</u>	<u> </u>	<u>Saturday</u>	Sunday
Opening Times	07:00 AM	07:00 AI	VI (	07:00 AM	07:00 AM	0	':00 AM		Closed	Closed
Closing Times	: 06:00 PM	06:00 PI	M (	06:00 PM	06:00 PM	06	:00 PM			
# of Classrooms:	l i	Purpose:			Date:			Tin	ne:	
3	F	Follow-up			04/13/2017			03:	00 PM	
Comments This is a follow up to the initial conducted on 4/12/17. Program is now ready to open.										

## 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 Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS 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 Compliance 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 Not Inspected 8.16.2.22 C POLICY AND PROCEDURES Not Inspected 8.16.2.22 D FAMILY HANDBOOK 8.16.2.22 E CHILDREN'S RECORDS Not Inspected 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 Not Inspected 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected

Survey Report Form Page 1 of 3

Services & Care of Children  Services & Care of Children  16.62.24 A GUIDANCE  16.62.24 D NAPS OR REST PERIOD  16.62.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODLERS  16.62.24 D DIAPERING AND TOLLETING  16.62.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  16.62.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  16.62.24 D SAPERING AND TOLLETING  16.62.24 D SAPERING AND TOLLETING  16.62.24 L SOUTH AND TOLLETING NIGHT CARE  16.62.25 D MEALS AND SNACKS  16.62.26 D MEALS AND SNACKS  16.62.26 D MEALS AND SNACKS  16.62.26 D KITCHENS	Center Name:	License Number:	Date:				
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	8.16.2.29 J PETS		Not Inspected				

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Center Name:	License Number:	Date:	
Leap International Montessori School LLC	160651	04/13/2017	

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.

04/13/2017

04/13/2017

Surveyor: Kia KennedyDateFacility Rep: Sheila GriffinDateSurvey Report FormPage 3 of 3

Signature on Gile