



Facility

Name: Milestone Montessori Preschool LLC **License Number:** 168850
Address: 8022 Chico Rd. NE, Albuquerque, NM 87108
Phone: 5052666954 **Fax:** **E-mail:** milestonemontessori14@gmail.com

License Information

Type: 2 Star + Child Care Center **Status:** Licensed **Issue Date:** 08/01/2018 **Expiration Date:** 04/09/2019

Capacity

Over Age 2: 46 **Under Age 2:** 18 **Night Care:** 0 **Playground:** 14
Square Footage: 0

Census

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

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday 6:00 AM - 6:00 PM	Tuesday 6:00 AM - 6:00 PM	Wednesday 6:00 AM - 6:00 PM	Thursday 6:00 AM - 6:00 PM	Friday 6:00 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 01/03/2019 **Time In:** 8:24 AM **Time Out:** 8:30 AM **Purpose:** Complaint

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

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
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Administrative Requirements

8.16.2.22 A Administrative Records	Not Inspected
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Not Inspected
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8.16.2.22 F Personnel Records	Not Inspected
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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The center does not have a minimum of two staff members present from opening at 6:00 AM to 9:00 AM.

Corrective Action Plan

Staff schedules will be revised to ensure at least two staff members are on site at all times.

Regulation: 8.16.2.23.A.10.

Date to be Completed: 01/03/2019

8.16.2.23 B Staff Qualifications and Training	Not Inspected
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Not Inspected
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Services & Care of Children

8.16.2.24 A Guidance	Not Inspected
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8.16.2.24 B Naps or Rest Period	Not Inspected
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Not Inspected
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8.16.2.24 D Diapering and Toileting	Not Inspected
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8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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8.16.2.24 F Additional Requirements for Night Care	Not Inspected
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8.16.2.24 G Physical Environment	Not Inspected
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8.16.2.24 H Social-Emotional Responsive Environment	Not Inspected
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8.16.2.24 I Equipment and Program	Not Inspected
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Services & Care of Children (*continued*)

8.16.2.24 J Outdoor Play Areas	<i>Not Inspected</i>
8.16.2.24 K Swimming, Wading 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	<i>Not Inspected</i>
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>Not Inspected</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>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 H3(f)(i)(k) Safety Compliance	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

Additional Comments

This survey is in reference to a referral received on 11/21/18

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: *Ivan Caballero*