



Facility

Name: Milestone Montessori Preschool LLC **License Number:** 168850
Address: 8022 Chico Rd. NE, Albuquerque, NM 87108
Phone: 5052666954 **Fax:** na **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: 2 **Under 2:** 3

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday 6:00 AM - 10:00 PM	Tuesday 6:00 AM - 10:00 PM	Wednesday 6:00 AM - 10:00 PM	Thursday 6:00 AM - 10:00 PM	Friday 6:00 AM - 10:00 PM
Saturday 6:00 AM - 10:00 PM	Sunday Closed			

Inspection

Date: 02/05/2019 **Time In:** 9:00 AM **Time Out:** 10:30 AM **Purpose:** Annual

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	Compliance

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records *Compliance*

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**

Of the 7 children's records reviewed, 3 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 03/07/2019

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Compliance*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Compliance*

8.16.2.23 B Staff Qualifications and Training *Compliance*

Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification 2 educators

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: 03/07/2019

8.16.2.23 C Staff/Child Ratios and Group Sizes *Compliance*

Services & Care of Children

8.16.2.24 A Guidance *Compliance*

Services & Care of Children *(continued)*

8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
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	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	Compliance
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	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Non-compliance

The bottles of water/juice brought from home for children in the Combination Class combination room(s) are not labeled.

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated.

Regulation: 8.16.2.25.D.5.

Date to be Completed: 03/07/2019

8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected

Health & Safety Requirements (*continued*)

8.16.2.28 A-H Transportation Requirements for Centers

Non-compliance

The vehicle used for transporting children does not have a current registration.

*Corrective Action Plan
current registration will be obtained.*

Regulation: 8.16.2.28.H.

Date to be Completed: 03/07/2019

A vehicle used for transporting children is not equipped with an operable fire extinguisher.

*Corrective Action Plan
The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 03/07/2019

A vehicle used for transporting children is not equipped with a blanket.

*Corrective Action Plan
The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 03/07/2019

Buildings, Grounds & Safety

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 J Pets	N/A

Additional Comments

this is an annual inspection

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: *Sylvia Foster*

Facility Representative: *Ivan Caballero*