



Facility

Name: *Milestone Montessori Preschool LLC* License Number: *168850*
 Address: *8022 Chico Rd. NE, Albuquerque, NM 87108*
 Phone: *5054401042* Fax: E-mail: *N/A*

License Information

Type: *2 Star Child Care Center* Status: *Licensed* Issue Date: *04/10/2018* Expiration Date: *07/09/2018*

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 <i>6:00 AM - 10:00 PM</i>	Tuesday <i>6:00 AM - 10:00 PM</i>	Wednesday <i>6:00 AM - 10:00 PM</i>	Thursday <i>6:00 AM - 10:00 PM</i>	Friday <i>6:00 AM - 10:00 PM</i>
Saturday <i>6:00 AM - 10:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/11/2018* Time In: *10:20 AM* Time Out: *11:00 AM* Purpose: *Follow-up*

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 *Compliance*
- 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*

Licensure (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 *Not Inspected*

8.16.2.22 C Policy and Procedures **Non-compliance**

The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. Lacks components: accomadations for infant/toddler, shelter in place and lock downs.

Corrective Action Plan

An emergency evacuation and disaster preparedness plan will be developed.

Date to be Completed: 06/13/2018

8.16.2.22 D Family Handbook *Compliance*

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 *Compliance*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Not Inspected*

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

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 **Non-compliance**

The center does not provide appropriate grouping for infants and toddlers as evidenced by children six weeks to twelve months are in the same room with children 13 to 24 months without any physical separation between the two age groups.

Corrective Action Plan

Groupings will be made as required; a physical separation will be installed between space for children six weeks to twelve months and space for children 13 to 24 months.

(continued)

Date to be Completed: 06/13/2018

8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</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	<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>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>Compliance</i>

Buildings, Grounds & Safety (continued)**8.16.2.29 F Exits and Windows****Non-compliance**

A children's activity area does not have windows and/or skylight area of at least 1/20th of the floor area in the 2 yr. old lacks 5.9 sq feet of natural lighting room(s).

Corrective Action Plan

The use of the activity area will be discontinued until additional outdoor light can be provided in the area. Variance was granted 4/30/18.

Date to be Completed: 06/13/2018

8.16.2.29 G Toilet and Bathing Facilities*Not Inspected***8.16.2.29 H Safety Compliance***Not Inspected***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 to the initial visit dated 4/10/18. Children's and staff files will be checked at the follow up visit.

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: Darlene Montoya



Facility Representative: Karen Gamboa