



### 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:** 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:** 3 **Under 2:** 2

### Classrooms

**Number of Classrooms:** 5

### Days and Hours of Operation

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

### Inspection

**Date:** 10/29/2018 **Time In:** 11:15 AM **Time Out:** 12:15 PM **Purpose:** Semi-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	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

### 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 *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

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 ***Non-compliance***

*Educators did not complete the following training within 3-months: Health and Safety Training 1 staff lacks Health and Safety*

*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: 11/28/2018

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 *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 *Compliance*

8.16.2.24 F Additional Requirements for Night Care *Compliance*

8.16.2.24 G Physical Environment *Compliance*

8.16.2.24 H Social-Emotional Responsive Environment *Not Inspected*

### Services & Care of Children *(continued)*

8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding 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	<b>Non-compliance</b>

*A food is not properly stored; the item is not dated. A bag of oatmeal.*

*Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage.*

Regulation: 8.16.2.25.D.4.

Date to be Completed: 11/28/2018

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	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

### 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

**Buildings, Grounds & Safety (continued)**

8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

**Additional Comments**

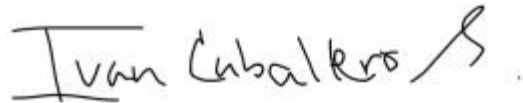
None

**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: *Ivan Caballero*