**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 Status: Licensed Issue Date: 08/01/2018 Expiration Date:

Center 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 Tuesday Wednesday Thursday Friday

6:00 AM - 10:00 PM 6:00 AM - 10:00 PM 6:00 AM - 10:00 PM 6:00 AM - 10:00 PM

Saturday Sunday 6:00 AM - 10:00 PM Closed

Inspection

Date: 11/09/2018 Time In: 3:03 PM Time Out: 3:15 PM 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 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

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A 1	B	/ · · · · · · · · · · · · · · · · · · ·
Administrative	Requirements	(continued)
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8.16.2.21 C Incident Reporting Requirements

Not Inspected

## Administrative Requirements

8.16.2.22 A Administrative Records	ot Inspected
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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 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 Staffin	g Requirements	Not Inspected

8.16.2.23 B Staff Qualifications and Training Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

#### 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

8.16.2.24 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.24 D Diapering and Toileting Not Inspected

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 Not Inspected

8.16.2.24 H Social-Emotional Responsive Environment

Not Inspected

8.16.2.24 | Equipment and Program Not Inspected

8.16.2.24 J Outdoor Play Areas Not Inspected

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 Not Inspected

Not Inspected

Not Inspected

## Food Service (continued)

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0.10.2.25 C Wellus	Not inspected
8.16.2.25 D Kitchens	Compliance

8.16.2.25 E Meal Times Not Inspected

## Health & Safety Requirements

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

# 8.16.2.28 A-H Transportation Requirements for Centers

# Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Not Inspected
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Not Inspected
8.16.2.29 H3(f)(i)(k) Safety Compliance	Not Inspected
8.16.2.29 J Pets	Not Inspected

#### **Additional Comments**

Follow up to semi annual visit 10/29/18.

#### 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: Darlene Montoya

Facility Representative: Ivan Caballero