



**Facility**

Name: *Our Montessori School* License Number: *23877*  
 Address: *1111 Eubank NE, Albuquerque, NM 87112*  
 Phone: *5052756111* Fax: E-mail: *roxanne@ourmontessori.com*

**License Information**

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *08/25/2017* Expiration Date: *08/24/2018*

**Capacity**

Over Age 2: *85* Under Age 2: *0* Night Care: *0* Playground: *85*  
 Square Footage: *0*

**Census**

Over 2: *39* Under 2: *6*

**Classrooms**

Number of Classrooms: *3*

**Days and Hours of Operation**

<b>Monday</b> <i>7:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 6:00 PM</i>	<b>Friday</b> <i>7:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *06/20/2018* Time In: *9:40 AM* Time Out: *11:15 PM* Purpose: *Annual*

**Licensure**

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

## 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 Compliance

8.16.2.22 F Personnel Records **Non-compliance**

*From the review of staff records, it was determined that 3 out of 3 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.*

### *Corrective Action Plan*

*The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.*

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 07/20/2018

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

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

## Services & Care of Children

8.16.2.24 A Guidance Compliance

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 N/A

8.16.2.24 G Physical Environment Compliance

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

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 **Non-compliance**

*The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.*

*Corrective Action Plan*

*An approved resilient surface will be provided beneath the climbing structures, swings, and slides.*

Regulation: 8.16.2.24.J.3.

Date to be Completed: 07/20/2018

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 Compliance

8.16.2.25 E Meal Times Compliance

## 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 N/A

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers N/A

## 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

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

8.16.2.29 G Toilet and Bathing Facilities	Compliance
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	Compliance

**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: *Roxanne Rosa*