

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

| Our Mannaer Managemene, NM #7112 Status Status 22877 | Center Name: | | | Address: | | | | | Phon | e: | |
|--|--|------------------|------------------|--------------|-----------|------------------|------------|---------------|---------------|---------------|---------------|
| License Number: Issue Date: Expiration Date: Type: Status: Licensed 23877 08252016 0824/2017 4 Star Child Gare Center Licensed Licensed Capacity Over Age 2: 0 Night Care: 0 Playground: 65 Over 2: 25 Under 2: 0 Days and Hours of Operation Monday Tuesday Wednesday Thursday Enday Saturday Saturday Cload Sload Sload Cload Cload Cload Cload Cload | Our Montessori School 1111 Eubank NE (505)27 | | | | | | | 275-6111 | | | |
| Capacity Census Over 2: 25 Under Age 2: 0 Night Care: 0 Playgnund: 85 Over 2: 25 Under 2: 0 Days and Hours of Operation Monday Tuesday Wednesday Tuesday Fitday Saturday Consult Saturday Consult Co | License Number: | Issue Date: | Expiration [| · · · | | | | Status: | I | | |
| Over Age 2 6 Under Age 2 0 Night Care: 0 Paryround: 65 Over 2 25 Under 2 0 Days and Hours of Operation Monday Tuesday Mondady Tuesday Mondady Friday Saturday Saturday Closed | 23877 | 08/25/2016 | 08/24/2017 | | | | | | | | |
| Note of Operation Monday Tuesday Yuednesday Thursday Friday Saturday Coore Opening Times: 0700 AM 0700 AM 0700 AM 0700 AM 0600 PM 0600 | Capacity | | | • | | | Cei | nsus | | | |
| Monday Closing Times: Monday 07:00 AM Tuesday 07:00 AM Funday 07:00 AM Saturday 07:00 AM Saturday 00:00 PM | Over Age 2: 85 | Under Age 2: | 0 Night | Care: | 0 P | layground: 85 | Ove | er 2: | 25 | Under 2: | 0 |
| Opening Times: 07.00 AM 06.00 PM | Days and Hours of | Operation | | | | | • | | | | |
| Closing Times: 08.00 PM 08.00 PM 08.00 PM 08.00 PM 08.00 PM # of Classrooms: Purpose: Date: Time: 1225 PM 3 Semi-Annual 02102017 1225 PM 1225 PM A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE BELOW: Not Inspected A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE BELOW: Not Inspected 8.16.2.11 A TYPES OF LICENSES Not Inspected Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS Not Inspected 8.16.2.13 D COMPLAINTS Not Inspected 8.16.2.14 D KONFLANDS FOR CHILD CARE FACILITIES Not Inspected 8.16.2.21 G LORDING REQUIREMENTS Not Inspected 8.16.2.21 D COMPLAINTS Compliance 8.16.2.21 D COMPLAINT RECORDS Compliance 8.16.2.21 D COMPLAINT REQUIREMENTS Not Inspected 8.16.2.21 D COMPLAINT RECORDS Compliance 8.16.2.22 A DAMINISTRATION RECORDS Not Inspected 8.16.2.22 C POLIC | | | | | | | | | | У | |
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| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Compliance | 8.16.2.23 B STAFF | QUALIFICATION | S AND TRAINING | 3 | | | | | | | Compliance |
| | 8.16.2.23 C STAFF/ | CHILD RATIOS A | AND GROUP SIZE | ES | | | | | | | Compliance |

| Center Name: | License Number: | Date: | | | | |
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| Our Montessori School | 23877 | 02/10/2017 | | | | |
| 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 TODI | | Compliance | | | | |
| 8.16.2.24 D DIAPERING AND TOILETING | | | Compliance | | | |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SP | PECIAL NEEDS | | N/A | | | |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE | | N/A | | | | |
| 8.16.2.24 G PHYSICAL ENVIRONMENT | | | Not Inspected | | | |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | | Not Inspected | | | |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | Not Inspected | | | | |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Compliance | | | | |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | N/A | | | | |
| 8.16.2.24 L FIELD TRIPS | | | N/A | | | |
| Food Service | | | | | | |
| 8.16.2.25 B MEALS AND SNACKS | | | Not Inspected | | | |
| 8.16.2.25 C MENUS | | | N/A | | | |
| 8.16.2.25 D KITCHENS | | | | | | |
| 8.16.2.25 E MEAL TIMES | | Not Inspected | | | | |
| Health & S | Safety Requirements | • | | | | |
| 8.16.2.26 A HYGIENE | | | Compliance | | | |
| 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 | | | | | | |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS | | N/A | | | | |
| Buildings | s, Grounds & Safety | • | | | | |
| 8.16.2.29 A HOUSEKEEPING | | | Compliance | | | |
| 8.16.2.29 B PEST CONTROL | | Not Inspected | | | | |
| 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 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEG | | Not Inspected | | | | |
| 8.16.2.29 J PETS | | | Compliance | | | |

| Center Name: | License Number: | Date: |
|-----------------------|-----------------|------------|
| Our Montessori School | 23877 | 02/10/2017 |

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

Signature on file

Facility Rep:Roxanne Rosa

02/10/2017

Date

02/10/2017

Surveyor:Lucille Mizner

Survey Report Form

Date