**Facility** 

Name: Sandia Montessori School of Albq License Number: 132933

Address: 3240 A Juan Tabo NE, Albuquerque, NM 87111

Phone: 5052936614 Fax: E-mail: sandiamontessori@comcast.net

License Information

Type: 2 Star + Child Care Status: Licensed Issue Date: 04/11/2018 Expiration Date:

Center 04/10/2019

Capacity

Over Age 2: 92 Under Age 2: 0 Night Care: 0 Playground: 89

Square Footage: 0

Census

Over 2: 36 Under 2: 0

Classrooms

Number of Classrooms: 4

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 02/07/2019 Time In: 11:45 AM Time Out: 1:20 PM Purpose: 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	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	Compliance

02/07/2019 https://cyfd.org/ 1 of 4

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	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	Compliance
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	Not Inspected
8.16.2.24 D Diapering and Toileting	Not Inspected
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
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	Compliance
8.16.2.24 K Swimming, Wading 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	Compliance
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 F Exits and Windows  8.16.2.29 G Toilet and Bathing Facilities	Compliance Compliance
	<u> </u>
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 G Toilet and Bathing Facilities 8.16.2.29 H Safety Compliance	Compliance Compliance
8.16.2.29 G Toilet and Bathing Facilities  8.16.2.29 H Safety Compliance  8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance Compliance

## 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.

rw.

**Surveyor**: Patricia Williams

Facility Representative: Deborah Lane Victoria

Signature on file

Romano