



Facility

Name: Sandia Montessori School of Albq **License Number:** 132933
Address: 3240 A Juan Tabo NE, Albuquerque, NM 87111
Phone: 5052936614 **Fax:** **E-mail:** N/A

License Information

Type: 2 Star + Child Care Center **Status:** Licensed **Issue Date:** 04/11/2018 **Expiration Date:** 04/10/2019

Capacity

Over Age 2: 92 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 89
Square Footage: 0

Census

Over 2: 39 **Under 2:** 0

Classrooms

Number of Classrooms: 4

Days and Hours of Operation

Monday 7:00 AM - 6:00 PM	Tuesday 7:00 AM - 6:00 PM	Wednesday 7:00 AM - 6:00 PM	Thursday 7:00 AM - 6:00 PM	Friday 7:00 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 06/12/2018 **Time In:** 10:50 AM **Time Out:** 11:23 AM **Purpose:** Incident Investigation

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>
8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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The educator does not demonstrate the ability to perform essential job functions that reasonably ensure the health, safety, welfare of children in care. Educator disclosed in police report that on 5/4/18 at approximately 14:30 PM she took her lunch break and admitted to having three shots of liquor before returning to work at the day care.

Corrective Action Plan

The educator will demonstrate the ability to perform essential job functions that reasonably ensure the health, safety, welfare of children in care. On 5/4/18 educator was immediately terminated upon becoming aware that the educator was impaired, CYFD and police were notified. Earlier in the day leadership and staff were unaware of the bad choices the educator made on break. Educator seemed fine and duties were being performed normally, there was no indication of impairment. There was no indication that the employee was impaired until after care. Provider put a alcohol and drug policy in place.

(continued)

Regulation: 8.16.2.23.A.2.

Date to be Completed: 07/12/2018

8.16.2.23 B Staff Qualifications and Training *Not Inspected*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 *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 I 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*8.16.2.25 C Menus *Not Inspected*8.16.2.25 D Kitchens *Not Inspected*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 *Not Inspected*

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

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: *Deborah Lane Victoria Romano*