



Facility

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

Census

Over 2: 36 **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: 09/11/2018 **Time In:** 10:31 AM **Time Out:** 11:30 PM **Purpose:** Semi-Annual

Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	N/A
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	N/A
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements N/A

Administrative Requirements

8.16.2.22 A Administrative Records Compliance

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 Compliance

8.16.2.22 F Personnel Records Compliance

8.16.2.22 G Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements Compliance

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 Compliance

8.16.2.24 B Naps or Rest Period Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers N/A

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 Not Inspected

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**

Playground swings equipment is not safe as evidenced by the following: swings/slide not securely anchored.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

(continued)

Regulation: 8.16.2.24.J.1.

Date to be Completed: 10/31/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

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

Not Inspected

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

N/A

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance*The floors in the north side of building are not clean as evidenced by carpet is stained.**Corrective Action Plan**Cleaning will be completed and a schedule for routine cleaning will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/31/2018

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 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

N/A

Buildings, Grounds & Safety (continued)

8.16.2.29 J Pets

N/A

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: *Helen Waldorf*



Facility Representative: *Deborah Lane Victoria Romano*