

|                                                         |                                  |                                                                 |                                          |                 |                                |                 |               |
|---------------------------------------------------------|----------------------------------|-----------------------------------------------------------------|------------------------------------------|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>Sandia Montessori School of Albq |                                  | <b>Address:</b><br>3240 A Juan Tabo NE<br>Albuquerque, NM 87111 |                                          |                 | <b>Phone:</b><br>(505)293-6614 |                 |               |
| <b>License Number:</b><br>132933                        | <b>Issue Date:</b><br>04/11/2017 | <b>Expiration Date:</b><br>04/10/2018                           | <b>Type:</b><br>4 Star Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>                                         |                                  |                                                                 |                                          |                 | <b>Census</b>                  |                 |               |
| Over Age 2:                                             | 92                               | Under Age 2:                                                    | 0                                        | Night Care:     | 0                              | Playground:     | 89            |
|                                                         |                                  | Over 2:                                                         | 37                                       | Under 2:        | 0                              |                 |               |
| <b>Days and Hours of Operation</b>                      |                                  |                                                                 |                                          |                 |                                |                 |               |
|                                                         | <u>Monday</u>                    | <u>Tuesday</u>                                                  | <u>Wednesday</u>                         | <u>Thursday</u> | <u>Friday</u>                  | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times:                                          | 7 :                              | 7:                                                              | 7:                                       | 7:              | 7:                             | Closed          | Closed        |
| Closing Times:                                          | 06:00 PM                         | 06:00 PM                                                        | 06:00 PM                                 | 06:00 PM        | 06:00 PM                       |                 |               |
| <b># of Classrooms:</b><br>4                            | <b>Purpose:</b><br>Semi-Annual   |                                                                 | <b>Date:</b><br>09/27/2017               |                 | <b>Time:</b><br>11:02 AM       |                 |               |
| <b>Comments</b>                                         |                                  |                                                                 |                                          |                 |                                |                 |               |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| 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    |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | N/A           |
| Administrative Requirements                                    |               |
| 8.16.2.22 A ADMINISTRATION 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                                 | Not Inspected |
| 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                  | Compliance    |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | Compliance    |

|                                                                     |                                  |                            |
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| <b>Center Name:</b><br>Sandia Montessori School of Albq             | <b>License Number:</b><br>132933 | <b>Date:</b><br>09/27/2017 |
| <b>Services &amp; Care of Children</b>                              |                                  |                            |
| 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                                 |                                  | N/A                        |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS |                                  | N/A                        |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE                  |                                  | N/A                        |
| 8.16.2.24 G PHYSICAL ENVIRONMENT                                    |                                  | N/A                        |
| 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                              |                                  | N/A                        |
| 8.16.2.24 L FIELD TRIPS                                             |                                  | N/A                        |
| <b>Food Service</b>                                                 |                                  |                            |
| 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                 |
| <b>Health &amp; Safety Requirements</b>                             |                                  |                            |
| 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                        |
| <b>Buildings, Grounds &amp; Safety</b>                              |                                  |                            |
| 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 G TOILET AND BATHING FACILITIES                           |                                  | Compliance                 |
| 8.16.2.29 H SAFETY COMPLIANCE                                       |                                  | Non-compliance             |

|                                                         |                                  |                            |
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**Buildings, Grounds & Safety**

**Deficiencies**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

**Regulation:** 8.16.2.29H(1)

**Corrective Action Plan**

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

**Date to be Completed:** 10/27/2017

|                                                                                                    |            |
|----------------------------------------------------------------------------------------------------|------------|
| <b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b> | Compliance |
| <b>8.16.2.29 J PETS</b>                                                                            | N/A        |

**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.**



09/27/2017



09/27/2017

|                        |      |                              |      |
|------------------------|------|------------------------------|------|
| Surveyor:Helen Waldorf | Date | Facility Rep:Victoria Romano | Date |
|------------------------|------|------------------------------|------|