



Facility

Name: *St. Mark's Montessori School* **License Number:** *158170*
Address: *431 Richmond Place NE, Albuquerque, NM 87106*
Phone: *5052622484* **Fax:** **E-mail:** *msdebby1218@gmail.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *09/03/2017* **Expiration Date:** *09/02/2018*

Capacity

Over Age 2: *41* **Under Age 2:** *12* **Night Care:** *0* **Playground:** *30*
Square Footage: *0*

Census

Over 2: *29* **Under 2:** *8*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>9:00 AM - 2:00 PM</i>	Tuesday <i>9:00 AM - 2:00 PM</i>	Wednesday <i>9:00 AM - 2:00 PM</i>	Thursday <i>9:00 AM - 2:00 PM</i>	Friday <i>9:00 AM - 2:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/09/2018* **Time In:** *9:30 AM* **Time Out:** *12:30 PM* **Purpose:** *Annual*

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>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</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>Compliance</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.22 C Policy and Procedures	<i>Compliance</i>
8.16.2.22 D Family Handbook	<i>Compliance</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>Compliance</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Compliance</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wadding and Water	<i>N/A</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Compliance</i>
8.16.2.26 C Medication	<i>Compliance</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Compliance</i>

Health & Safety Requirements (continued)

8.16.2.28 A-H Transportation Requirements for Centers

N/A

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

Non-compliance

Exits are not marked with signs having letters at least six inches high and 3/4 inch wide.

Corrective Action Plan

Exit signs that meet requirements will be placed at all exits.

Date to be Completed: 06/08/2018

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Non-compliance

*The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.
Expired 4-2018*

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Date to be Completed: 06/08/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

Summer closure, staff and children files will be reviewed when center re-opens

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: Mark Prizzi



Facility Representative: Laura Garrett

