



Facility

Name: Mountain Montessori LLC **License Number:** 169511
Address: 2710 Sudderth Dr., Ruidoso, NM 88345
Phone: 5759372822 **Fax:** **E-mail:** mountainmontessorinm@gmail.com

License Information

Type: 2 Star Child Care Center **Status:** Licensed **Issue Date:** 08/15/2018 **Expiration Date:** 11/13/2018

Capacity

Over Age 2: 12 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 20
Square Footage: 0

Census

Over 2: 3 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 7:30 AM - 5:30 PM	Tuesday 7:30 AM - null	Wednesday 7:30 AM - 5:30 PM	Thursday 7:30 AM - 5:30 PM	Friday 7:30 AM - 5:30 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 09/21/2018 **Time In:** 2:05 PM **Time Out:** 2:20 PM **Purpose:** Follow-up

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	N/A
8.16.2.18 D Complaints	N/A
8.16.2.21 A Licensing Requirements	N/A
8.16.2.21 B Capacity of Centers	N/A

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 *Compliance*

8.16.2.22 C Policy and Procedures *Compliance*

8.16.2.22 D Family Handbook *N/A*

8.16.2.22 E Children's Records *N/A*

8.16.2.22 F Personnel Records *N/A*

8.16.2.22 G Personnel Handbook *N/A*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *N/A*

8.16.2.23 B Staff Qualifications and Training *N/A*

8.16.2.23 C Staff/Child Ratios and Group Sizes *N/A*

Services & Care of Children

8.16.2.24 A Guidance *N/A*

8.16.2.24 B Naps or Rest Period *N/A*

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 *N/A*

8.16.2.24 I Equipment and Program *N/A*

8.16.2.24 J Outdoor Play Areas *N/A*

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 *N/A*

Food Service (continued)

8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	N/A
8.16.2.25 E Meal Times	N/A

Health & Safety Requirements

8.16.2.26 A Hygiene	N/A
8.16.2.26 B First Aid Requirements	N/A
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	Compliance
8.16.2.29 B Pest Control	N/A
8.16.2.29 C Mechanical Systems	N/A
8.16.2.29 D Water and Waste	N/A
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.29 F Exits and Windows	N/A
8.16.2.29 G Toilet and Bathing Facilities	N/A
8.16.2.29 H Safety Compliance	N/A
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

Additional Comments

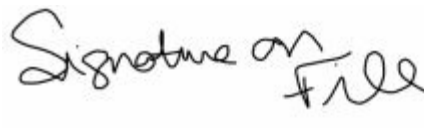
Follow up to initial visit survey dated 8/15/18. All items have been corrected. Corrected items will be marked as "compliance" all others will be marked as n/a.

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: Crystal Patton



Facility Representative: Brittany Hall