



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: 2 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 7:30 AM - 5:15 PM	Tuesday 7:30 AM - 5:15 PM	Wednesday 7:30 AM - 5:15 PM	Thursday 7:30 AM - 5:15 PM	Friday 7:30 AM - 5:15 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 11/09/2018 **Time In:** 1:20 PM **Time Out:** 2:35 PM **Purpose:** Other

Licensure

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

Licensure (continued)**8.16.2.21 B Capacity of Centers****Non-compliance**

The center failed to post the maximum capacity of the playground on the doors to the playground.

Corrective Action Plan

The center will post the maximum capacity of the playground on the doors to the playground.

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 12/09/2018

8.16.2.21 C Incident Reporting Requirements**Compliance****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****Compliance****8.16.2.22 E Children's Records****Non-compliance**

Of the 3 children's records reviewed, 3 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 12/09/2018

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that 2 out of 2 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file.

Corrective Action Plan

The program will complete a file for each staff including substitutes and volunteers.

Regulation: 8.16.2.22.F.1.

Date to be Completed: 12/09/2018

Personnel & Staffing (continued)

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Non-compliance

The center does not have a minimum of two staff members present from facility opening to close. 7:30am - 5:15pm.

Corrective Action Plan

Staff schedules will be revised to ensure at least two staff members are on site at all times.

Regulation: 8.16.2.23.A.10.

Date to be Completed: 12/09/2018

8.16.2.23 B Staff Qualifications and Training

Compliance

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

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Compliance

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, Wadding and Water

N/A

8.16.2.24 L Field Trips

Not Inspected

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

Food Service (continued)

8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	N/A
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8.16.2.27 A-D Illness Requirements for Centers	Compliance
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8.16.2.28 A-H Transportation Requirements for Centers	N/A
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Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
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8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Non-compliance
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Water coming from a faucet is above 110 degrees Fahrenheit. Hand washing sink at 120 degree, bathroom sink at 124 degrees.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

Regulation: 8.16.2.29.C.5.

Date to be Completed: 12/09/2018

8.16.2.29 D Water and Waste	Compliance
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.29 F Exits and Windows	Compliance
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8.16.2.29 G Toilet and Bathing Facilities	Compliance
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8.16.2.29 H Safety Compliance	Non-compliance
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The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

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

Regulation: 8.16.2.29.H.1.

Date to be Completed: 12/09/2018

Buildings, Grounds & Safety (continued)

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

Survey is in reference to provisional license expiration. Facility admission is for children 3-6 years old only. Director was advised to complete required training. Menu regulations were also discussed with the Director.

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.

Handwritten signature of Crystal Patton in black ink, with the time "2:55PM" written below it.

Surveyor: Crystal Patton

Handwritten signature of Brittany Hall in black ink.

Facility Representative: Brittany Hall