



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:** 11/14/2018 **Expiration Date:** 08/14/2019

Capacity

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

Census

Over 2: 4 **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: 12/11/2018 **Time In:** 12:43 PM **Time Out:** 1:25 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	Compliance

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements

8.16.2.22 A Administrative Records	N/A
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	N/A
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8.16.2.22 C Policy and Procedures	N/A
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8.16.2.22 D Family Handbook	N/A
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8.16.2.22 E Children's Records	Non-compliance
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Of the 3 children's records reviewed, 1 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: 12/21/2018

8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	N/A
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	N/A
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8.16.2.23 C Staff/Child Ratios and Group Sizes	N/A
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Services & Care of Children

8.16.2.24 A Guidance	N/A
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8.16.2.24 B Naps or Rest Period	N/A
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8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
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8.16.2.24 D Diapering and Toileting	N/A
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8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	N/A
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Services & Care of Children (*continued*)

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, Wading 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
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	N/A
8.16.2.29 B Pest Control	N/A
8.16.2.29 C Mechanical Systems	Compliance
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	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	N/A
8.16.2.29 J Pets	N/A

Additional Comments

Follow up to provisional survey dated 11/9/18, all deficiencies have been corrected except for the listed item(s).

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.

Crystal Patton
1:25pm

Signature
on file

Surveyor: *Crystal Patton*

Facility Representative: *Brittany Hall*