



Facility

Name: *FUMC Parents Morning Out* **License Number:** *127449*
Address: *1800 Red Rock Drive, Gallup, NM 87301*
Phone: *5055933887* **Fax:** **E-mail:** *ekleeberger@dungarvin.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *02/22/2018* **Expiration Date:** *02/21/2019*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

| | | | | |
|--|---|---|--|--|
| Monday <i>9:00 AM - 12:00 PM</i> | Tuesday <i>9:00 AM - 12:00 PM</i> | Wednesday <i>9:00 AM - 12:00 PM</i> | Thursday <i>9:00 AM - 12:00 PM</i> | Friday <i>9:00 AM - 12:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *07/19/2018* **Time In:** *4:15 PM* **Time Out:** *4:32 PM* **Purpose:** *Follow-up*

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>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Not Inspected</i> |

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records *Not Inspected*

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 *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Not Inspected*

Services & Care of Children

8.16.2.24 A Guidance *Not Inspected*

8.16.2.24 B Naps or Rest Period *Not Inspected*

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 *N/A*

8.16.2.24 F Additional Requirements for Night Care *N/A*

8.16.2.24 G Physical Environment *Not Inspected*

8.16.2.24 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.24 I Equipment and Program *Not Inspected*

8.16.2.24 J Outdoor Play Areas *Not Inspected*

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 *Not Inspected*

Food Service (continued)

| | |
|------------------------|----------------------|
| 8.16.2.25 C Menus | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.26 A Hygiene | <i>Not Inspected</i> |
| 8.16.2.26 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.26 C Medication | <i>N/A</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>N/A</i> |

Buildings, Grounds & Safety

| | |
|---|----------------------|
| 8.16.2.29 A Housekeeping | <i>Not Inspected</i> |
| 8.16.2.29 B Pest Control | <i>Not Inspected</i> |
| 8.16.2.29 C Mechanical Systems | <i>Not Inspected</i> |
| 8.16.2.29 D Water and Waste | <i>Not Inspected</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Not Inspected</i> |
| 8.16.2.29 F Exits and Windows | <i>Not Inspected</i> |
| 8.16.2.29 G Toilet and Bathing Facilities | <i>Not Inspected</i> |
| 8.16.2.29 H Safety Compliance | <i>Not Inspected</i> |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | <i>Not Inspected</i> |
| 8.16.2.29 J Pets | <i>N/A</i> |

Additional Comments

Follow up survey from Semiannual completed 05/24/2018. All corrective actions have been completed.

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: Nicole Denney



Facility Representative: Elizabeth Kleberger