



Facility

Name: *Full House Too* **License Number:** *150665*
Address: *211 Florida, Alamogordo, NM 88310*
Phone: *5754345179* **Fax:** *575-437-5348* **E-mail:** *margareth@chinsnm.org*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *04/10/2018* **Expiration Date:** *04/09/2019*

Capacity

Over Age 2: *60* **Under Age 2:** *33* **Night Care:** *0* **Playground:** *60*
Square Footage: *0*

Census

Over 2: *31* **Under 2:** *9*

Classrooms

Number of Classrooms: *6*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *08/06/2018* **Time In:** *10:07 AM* **Time Out:** *12:16 PM* **Purpose:** *Semi-Annual*

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	Compliance
8.16.2.18 D Complaints	Not Inspected
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.

Last survey prior to Semi Annual Survey was dated 2/9/2018 with a follow up dated 3/6/2018

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 09/05/2018

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

Compliance

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

Compliance

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

Compliance

Services & Care of Children (continued)**8.16.2.24 D Diapering and Toileting****Non-compliance**

The diaper changing surface in the Toddler - (12 - 24 mo.) Class room(s) is not disinfected after use. Educator changed one child on changing surface but failed to disinfect prior to changing another child.

Corrective Action Plan

An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.

Regulation: 8.16.2.24.D.4.

Date to be Completed: 09/05/2018

8.16.2.24 E Additional Requirements for Children with Special Needs**Compliance****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****Non-compliance**

*The center did not post the daily activity schedule.
The ones, twos and 4 year old classroom did not have daily activity schedule posted*

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

Regulation: 8.16.2.24.I.8.

Date to be Completed: 09/05/2018

8.16.2.24 J Outdoor Play Areas**Non-compliance**

Playground [] equipment is not safe as evidenced by the following: swings/slide not securely anchored.

The equipment, Little Tykes, is not anchored in the 1 and 2 year old playground

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 09/05/2018

8.16.2.24 J Outdoor Play Areas (continued)**Non-compliance**

The fall zone underneath the slide, swings is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area, the resilient material is not deep enough.

The ones and two playground has an excessive amount of weeds throughout the resilient material.

The three and four year old playground does not have enough resilient material beneath the swing.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Weeds are to be removed throughout the playground.

Regulation: 8.16.2.24.J.3.

Date to be Completed: 09/05/2018

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**

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

8.16.2.25 E Meal Times

Compliance

Health & Safety Requirements**8.16.2.26 A Hygiene**

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Not Inspected

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The fixtures in the ones classroom are not clean as evidenced by sink for handwashing was dirty.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/05/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The furniture in the ones classroom are not clean as evidenced by under the changing mat was dirty.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/05/2018

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

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance**Non-compliance**

The center failed to conduct a fire drill for the month(s) of July.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 09/05/2018

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

None

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: Sandra Connolly



Facility Representative: Margaret Holguin