Facility

Name: Full House Too License Number: 150665

Address: 211 Florida, Alamogordo, NM 88310

Phone: 5754345179 Fax: n/a E-mail: margareth@chinsnm.org

License Information

Type: 3 Star FOCUS Child Status: Licensed Issue Date: 04/10/2018 Expiration Date:

Care Center

04/09/2019

Capacity

Over Age 2: 60 Under Age 2: 33 Night Care: 0 Playground: 60

Square Footage: 0

Census

Over 2: 9 Under 2: 9

Classrooms

Number of Classrooms: 6

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:30 AM - 6:00 PM 6:30 AM - 6:00 PM 6:30 AM - 6:00 PM 6:30 AM - 6:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 12/11/2018 Time In: 3:34 PM Time Out: 4:00 PM Purpose: Complaint

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

Full House Too 150665

Licensure (continued)

8.16.2.21 B Capacity of Centers

N/A

8.16.2.21 C Incident Reporting Requirements

Non-compliance

The center failed to notify parents or guardians in writing of an incident regarding incident which occurred within the facility.

Corrective Action Plan

Parents or guardians will be notified in writing of an incident that threatened or could have threatened the health or safety of children in the center.

Regulation: 8.16.2.21.C.2.

Date to be Completed: 01/10/2019

Administrative Requirements

8.16.2.22 A Administrative Records

N/A

8.16.2.22 B Mission, Philosophy and Curriculum Statement

N/A

8.16.2.22 C Policy and Procedures

Non-compliance

The center did not have available for review written policies and procedures covering the handling of complaints received from parents or any other person.

Corrective Action Plan

The center will complete written policies and procedures for the missing area(s).

Regulation: 8.16.2.22.C.

Date to be Completed: 01/10/2019

8.16.2.22 D Family Handbook

N/A

8.16.2.22 E Children's Records

IN/A

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that documentation of administrative actions or reprimands was not being completed.

Corrective Action Plan

The center will complete documentation of administrative actions or reprimands and retain on file.

Regulation: 8.16.2.22.F.1.m.

Date to be Completed: 01/10/2019

8.16.2.22 G Personnel Handbook

N/A

Full House Too 150665

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 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

Full House Too 150665

Buildings, Grounds & Safety (continued)

8.16.2.28 A-H Transportation Requirements for Centers

N/A

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	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 H3(f)(i)(k) Safety Compliance	N/A

Additional Comments

8.16.2.29 J Pets

Survey is a result of a complaint.

Facility transparent and cooperative during the investigation process.

Areas marked as NA is not applicable to the survey.

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

grature on File