

| Center Name: Full House Too | | | Address: 211 Florida Alamogordo, NM 88310 | | | Phone: (575)434-5179 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|--------------------------------------|--|----------------------------|---------------|---|---------------|--|--|---------------|----------------|------------------|-----------------|---------------|-----------------|---------------|----------------|----------|----------|----------|----------|----------|--------|--------|----------------|----------|----------|----------|----------|----------|--|--|
| License Number: 150665 | Issue Date: 04/10/2017 | Expiration Date: 04/9/2018 | Type: 3 Star FOCUS Child Care Center | | | Status: Licensed | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Over Age 2: 60 Under Age 2: 33 Night Care: 0 Playground: 60 | | | | | | Census Over 2: 29 Under 2: 7 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | Opening Times: | 06:30 AM | 06:30 AM | 06:30 AM | 06:30 AM | 06:30 AM | Closed | Closed | Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Times: | 06:30 AM | 06:30 AM | 06:30 AM | 06:30 AM | 06:30 AM | Closed | Closed | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # of Classrooms: 6 | | Purpose: Follow-up | | Date: 04/25/2017 | | Time: 02:00 PM | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments Survey is a result of follow up for Complaint dated 2/20/2017. Areas marked "N/A" are not applicable to this survey. Surveyor and Director reviewed the corrective action plan put in place as a result of the substantiated deficiencies noted on the complaint. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: | |
|---|------------|
| 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 | N/A |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Compliance |
| Administrative Requirements | |
| 8.16.2.22 A ADMINISTRATION RECORDS | N/A |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | N/A |
| 8.16.2.22 C POLICY AND PROCEDURES | N/A |
| 8.16.2.22 D FAMILY HANDBOOK | N/A |
| 8.16.2.22 E CHILDREN'S RECORDS | N/A |
| 8.16.2.22 F PERSONNEL RECORDS | N/A |
| 8.16.2.22 G PERSONNEL HANDBOOK | N/A |
| Personnel & Staffing | |

| | | |
|---|----------------------------------|----------------------------|
| Center Name: Full House Too | License Number: 150665 | Date: 04/25/2017 |
| 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 | Compliance | |
| 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 | Compliance | |
| 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 | 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 | |
| | | |

Center Name:

Full House Too

License Number:

150665

Date:

04/25/2017

Buildings, Grounds & Safety

8.16.2.29 G TOILET AND BATHING FACILITIES

N/A

8.16.2.29 H SAFETY COMPLIANCE

N/A

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

N/A

8.16.2.29 J PETS

N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



04/25/2017



04/25/2017

Surveyor: Sandra Connolly

Date

Facility Rep: Margaret Holguin

Date