

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: 0 Under 2: 0		
Days and Hours of Operation								
	<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	03:0	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: Incident Investigation			Date: 06/02/2017		Time: 08:44 AM		
Comments Survey is a result of a substantiated incident investigation. Director wil provide corrective action plan to Licensing Authority not later than 6/18/2017. Areas marked"N/A" are not applicable to this survey.								

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	N/A
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	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

Center Name: Full House Too	License Number: 150665	Date: 06/02/2017
Personnel & Staffing		
<p><u>Deficiencies</u> The child(ren) in the Toddler - (12 - 24 mo.) class room(s) was/were left unattended when child was on the playground alone when class returned to classroom. Regulation: 8.16.2.23A(9)</p> <p><u>Corrective Action Plan</u> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Date to be Completed: 06/18/2017</p>		
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 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	

Center Name: Full House Too	License Number: 150665	Date: 06/02/2017
---------------------------------------	----------------------------------	----------------------------

Buildings, Grounds & Safety

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 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.

Sandra Connolly

06/02/2017

M. Holguin

06/02/2017

Surveyor: Sandra Connolly	Date	Facility Rep: Margaret Holguin	Date
---------------------------	------	--------------------------------	------