



<b>Center Name:</b> Full House Too			<b>Address:</b> 211 Florida Alamogordo, NM 88310			<b>Phone:</b> (575)434-5179		
<b>License Number:</b> 150665	<b>Issue Date:</b> 04/10/2017	<b>Expiration Date:</b> 04/9/2018	<b>Type:</b> 3 Star FOCUS Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b> Over Age 2: 60    Under Age 2: 33    Night Care: 0    Playground: 60						<b>Census</b> Over 2: 0    Under 2: 0		
<b>Days and Hours of Operation</b>								
	<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			
<b># of Classrooms:</b> 6		<b>Purpose:</b> Follow-up		<b>Date:</b> 06/02/2017		<b>Time:</b> 09:06 AM		
<b>Comments</b> Facility Director provided corrective action plan to substantiated incident investigation dated 5/18/2017.  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	Compliance
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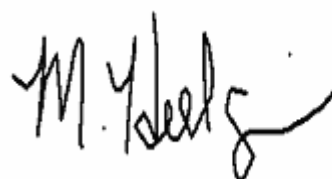
<b>Center Name:</b> Full House Too	<b>License Number:</b> 150665	<b>Date:</b> 06/02/2017
<b>Personnel &amp; Staffing</b>		
<p><b><u>Deficiencies</u></b></p> <p>The child(ren) in the Toddler - (12 - 24 mo.) class room(s) was/were left unattended when child was left on playground when class returned to classroom.</p> <p><b>Regulation:</b> 8.16.2.23A(9)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>Requirements for supervision of children whether inside or outside the facility will be reviewed with staff.</p> <p>Staff member received verbal warning and counseled on doing head counts before and after entering the building. The facility staff were briefed on the importance of conducting head counts.</p> <p><b>Date to be Completed:</b> 05/29/2017</p>		
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	N/A	
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	N/A	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	N/A	
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	N/A	
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	N/A	
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	N/A	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	N/A	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A	
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	N/A	
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	N/A	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	N/A	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	N/A	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A	
<b>8.16.2.24 L FIELD TRIPS</b>	N/A	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	N/A	
<b>8.16.2.25 C MENUS</b>	N/A	
<b>8.16.2.25 D KITCHENS</b>	N/A	
<b>8.16.2.25 E MEAL TIMES</b>	N/A	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>	N/A	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	N/A	
<b>8.16.2.26 C MEDICATION</b>	N/A	
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	N/A	

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<b>Health &amp; Safety Requirements</b>		
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
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 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.**



06/02/2017



06/02/2017

Surveyor: Sandra Connolly

Date

Facility Rep: Margaret Holguin

Date