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| 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: 32 Under 2: 9 | | |
| 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 | 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: Semi-Annual | | | Date: 08/17/2017 | | Time: 03:00 PM | | |
| Comments Did not observe meal or nap time | | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
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| 8.16.2.11 A TYPES OF LICENSES | Not Inspected |
| 8.16.2.11 B RENEWAL OF LICENSE | Not Inspected |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | Not Inspected |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Not Inspected |
| 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 | Not Inspected |
| 8.16.2.21 B CAPACITY OF CENTERS | Compliance |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.22 A ADMINISTRATION RECORDS | Compliance |
| 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 | Not Inspected |
| 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 | Not Inspected |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Compliance |

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| Center Name: Full House Too | License Number: 150665 | Date: 08/17/2017 |
| Services & Care of Children | | |
| 8.16.2.24 A GUIDANCE | Compliance | |
| 8.16.2.24 B NAPS OR REST PERIOD | Not Inspected | |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | Compliance | |
| 8.16.2.24 D DIAPERING AND TOILETING | Compliance | |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | Not Inspected | |
| 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 | Compliance | |
| 8.16.2.24 J OUTDOOR PLAY AREAS <u>Deficiencies</u> The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is grass. The playground located on the school age side of building has weeds growing throughout the sand. Regulation: 8.16.2.24J(3) <u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Weeds will be removed and sand distributed evenly throughout the playground Date to be Completed: 09/29/2017 | Non-compliance | |
| 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 | Compliance | |
| 8.16.2.25 C MENUS | Compliance | |
| 8.16.2.25 D KITCHENS | Compliance | |
| 8.16.2.25 E MEAL TIMES | Not Inspected | |
| 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 | Not Inspected | |
| Buildings, Grounds & Safety | | |

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| Center Name: Full House Too | License Number: 150665 | Date: 08/17/2017 |
| Buildings, Grounds & Safety | | |
| 8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The garbage/refuse receptacle being used in the school age class room does not have a tight fitting lid. Regulation: 8.16.2.29A(3) <u>Corrective Action Plan</u> The garbage can(s) will be replaced. Replace lid Date to be Completed: 09/29/2017 <u>Deficiencies</u> The boys bathroom has a heavy accumulation of papertowels on the floor. Papertowels were on the floor of bathroom, bathroom located in the 4 year old classroom. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. Ensure floors in bathroom are clean of papertowels after being used by children Date to be Completed: 09/29/2017 | | Non-compliance |
| 8.16.2.29 B PEST CONTROL | | Not Inspected |
| 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 <u>Deficiencies</u> The toilet room for 4 yr. old classroom(s) is missing soap. Regulation: 8.16.2.29G(2) <u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Date to be Completed: 09/29/2017 | | Non-compliance |
| 8.16.2.29 H SAFETY COMPLIANCE | | Compliance |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Not Inspected |
| 8.16.2.29 J PETS | | N/A |

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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
CYF

08/17/2017

Signature on file

08/17/2017

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