

Facility			
Facility Name: Little Tumbleweed	Davcare Too		License Number: 158097
Address: 253 Chimuri, Lo	2		License Number. 150057
Phone: 5752333380	Fax:	E-mail: sheriseay@yaho shelly.allison20@gmail.	
License Information			
<b>Type</b> : 2 Star + Child Care Center	e Status: Licensed	lssue Date: 08/26/2018	B Expiration Date: 08/25/2019
Capacity			
Over Age 2: <i>28</i> Square Footage: <i>0</i>	Under Age 2:21	Night Care: 0	Playground: 52
Census			
Over 2: 4	Under 2:2		
Classrooms			
Number of Classrooms	: 9		
Days and Hours of Operat	ion		
Monday 6:30 AM - 6:00 PM	<b>Tuesday</b> 6:30 AM - 6:00 PM	Wednesday Thurs   6:30 AM - 6:00 PM 6:30 AM -	
Saturday Closed	Sunday Closed		
Inspection			
Date: 09/13/2018	Time In: 4:15 PM	Time Out: 4:22 PM	Purpose: Follow-up
Licensure			
8.16.2.11 A Types of Lic	enses		N//
8.16.2.11 B Renewal of	N/#		
8.16.2.11 D Non-transfe	N/#		
8.16.2.12 A, K, M Licens	N//		
8.16.2.17 E, F Surveys f	N//		
8.16.2.18 D Complaints			N//
8.16.2.21 A Licensing Re	equirements		N//
8.16.2.21 B Capacity of	Centers		N/2
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Licensure (continued)	
8.16.2.21 C Incident Reporting Requirements	N/A
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	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	Compliance
8.16.2.22 G Personnel Handbook	N/A
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 I Equipment and Program	N/A
8.16.2.24 J Outdoor Play Areas	N/A
8.16.2.24 K Swimming, Wadding 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
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Food Service (continued)		
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		
8.16.2.26 C Medication		
8.16.2.27 A-D Illness Requirements for Centers		
8.16.2.28 A-H Transportation Requirements for Centers	N/A	
Buildings, Grounds & Safety		
8.16.2.29 A Housekeeping	Compliance	
8.16.2.29 B Pest Control		
8.16.2.29 C Mechanical Systems		
8.16.2.29 D Water and Waste		
8.16.2.29 E Lighting, Lighting Fixtures and Electrical		
8.16.2.29 F Exits and Windows		
8.16.2.29 G Toilet and Bathing Facilities		
8.16.2.29 H Safety Compliance		
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances		

8.16.2.29 J Pets

## Additional Comments

Second follow up survey to annual survey dated 7/2/18. Prior follow up survey was completed on 8/28/18 (corrected survey followed on 9/7/18), with only a few deficiencies pending. All deficiencies have been corrected. Corrections provided via photo and on-site visit. Corrected items will be marked as "compliance", all others will be marked as "n/a".

N/A

## 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.

4:200

Surveyor: Crystal Patton

Facility Representative: Shelly Mendoza