



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Cuddle Bugs

Type: Complaint Investigation **Date:** 06/07/2017 **Time:** 08:30 AM

Director: Jodi Feist & Angela Paulson

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 08:30 # **children:** 0 # **under 2:** 0 # **caregivers:** 0

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Not Observed 1. License

BUILDING/FIRE REQUIREMENTS

Not Observed 2. Inside Facility

Not Observed 3. Equipment

Not Observed 4. Exiting

Not Observed 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Not Observed 8. Supervision

No 9. Provider Responsibilities

37.95.156(1)

(1) The provider and all staff and volunteers shall maintain personal information about the child and the child's family as confidential.

The intent of this rule was not met:

Based on interview, CCL found that the information about the child and the child's family did not remain confidential.

The Plan of Correction was accepted on 6/16/2017.

Not Observed 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

INFANTS/TODDLERS

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Not Observed 29. Caregiver File Review

Not Observed 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 31. License-Certificate

Not Observed 32. Facility Requirements

Not Observed 33. Registration/License Process