



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: David Simpkins / PaPa's Day Care

Type: Renewal Inspection **Date:** 06/06/2017 **Time:** 09:30 AM

Director: Dave C Simpkins

Contact: _____

Licensing Worker: Gloria Tatchell **Phone #:** (406) 444-1954

Time: 09:30 AM # **children:** 1 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC). Plan of correction accepted June 21, 2017.</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation, CCL found that a smoke detector was not installed in the room where a child was sleeping during the inspection. Plan of correction accepted June 21, 2017.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(9) (9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the swing set was not firmly anchored, and the swings were made of rough wood and in need of replacement. Plan of correction accepted June 21, 2017.</p>
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
Yes	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.711(6) (6) A record of food served shall be kept on file for at least 1 month. The intent of this rule was not met:</p> <p>Based on interview, CCL found the provider did not keep menus, as served, on file for at least one month. Plan of correction accepted June 21, 2017.</p>
No	<p>30. Child File Review</p> <p>37.95.141(5)(a-d) (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file: (a) written information on each child explaining any special needs of the child, including allergies; (b) a release or authorization of persons allowed to pick up the child; (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and (d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and The intent of this rule was not met:</p>

WRITTEN RECORDS

Based on record review, CCL found that the following information was not on file for one child under one year of age:

1. An emergency consent form;
2. Current immunizations;
3. A pediatric health statement;
4. A feeding schedule provided by the parent;
5. An over-the-counter non-ingestible authorization form.

Plan of correction accepted June 21, 2017.

Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process