



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: Key Indicator Survey **Date:** 06/13/2018 **Time:** 10:14 AM

Director: Dave C Simpkins

Contact: _____

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

Time: 10:14 AM # **children:** 4 # **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

No	<p>3. Inside Facility</p> <p>37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the facility did not have paper towels. Plan of correction accepted June 20, 2018.</p> <p>37.95.121(1) (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. The intent of this rule was not met:</p> <p>Based on observation, CCL found pesticides on the front porch, accessible to the children in care. Plan of correction accepted June 20, 2018.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

No	<p>16. Storage</p> <p>37.95.182(3) (3) All medications, refrigerated or unrefrigerated, shall: (a) have child-protective caps; (b) be kept in an orderly fashion; (c) be stored away from food at the proper temperatures; and (d) kept in a location inaccessible to children or kept in a locked box. The intent of this rule was not met:</p> <p>Based on observation, CCL found medication was stored in the medicine cabinet and accessible to children. Plan of correction accepted June 20, 2018.</p>
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INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable</p>
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INFANTS/TODDLERS

sheeting and sanitized or covered for reuse.

The intent of this rule was not met:

Based on observation, CCL found the diaper-changing surface was not cleaned and sanitized after each use. The provider changed the children on a blanket.

Plan of correction accepted June 20, 2018.

37.95.1001(8)

(8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food preparation.

The intent of this rule was not met:

Based on interview, CCL found that the caregiver washed his hands in the food prep sink after changing diapers.

Plan of correction accepted June 20, 2018.

No	<p>20. Sleeping</p> <p>37.95.1005(7)(a) (a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found three blankets in the crib with an eight-month-old sleeping infant.</p> <p>Plan of correction accepted June 20, 2018.</p>
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WRITTEN RECORDS

No	<p>28. Parent Information</p> <p>37.95.115(1) (1) The following written information shall be made available to all parents: (a) A typical daily schedule of activities; (b) Admission requirements, enrollment procedures, hours of operation; (c) Frequency and type of meals and snacks served; (d) Fees and payment plan; (e) Regulations concerning sick children; (f) Transportation and trip arrangements; (g) Discipline policies; and (h) Department day care licensing requirements.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, the provider did not have a typical daily schedule of activities.</p> <p>Plan of correction accepted June 20, 2018.</p>
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider did not have a daily attendance record .</p> <p>Plan of correction accepted June 20, 2018.</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;</p>

WRITTEN RECORDS

- (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:

Based on record review, CCL found one child did not have a signed pediatric consent form and current immunizations on file. See enclosed copy of children's record review.

Plan of correction accepted June 20, 2018.

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