



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Discovery Preschool & Childcare Ctr

Type: Renewal Inspection **Date:** 03/06/2017 **Time:** 10:36

Director: Wendy Brooks Bond

Contact: _____

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

Time: 10:36 # **children:** 35 # **under 2:** 4 # **caregivers:** 7
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Not Observed 14. Administration

No 15. Storage

37.95.182(2)

(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:

(a) the date;

(b) child's first and last name;

(c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and

(d) the name of the health care provider, parent, or guardian who made the recommendation.

The intent of this rule was not met:

Based on observation, CCL found that non-prescription medication was not labeled with the following information: the date; specific legible instructions for administration and storage; the name of the health care provider, parent, or guardian who made the recommendation. The medication only had a first and last name on the medication.

PLAN OF CORRECTION ACCEPTED

INFANTS/TODDLERS

No 16. Diapering

37.95.1001(3)

INFANTS/TODDLERS

(3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.

The intent of this rule was not met:

Based on observation, CCL found that diaper-changing surfaces were not able to be sufficiently cleaned after each use due to the fact that there were holes in the diaper changing pad which exposed the soft cloth or foam like material inside of the diaper changing pad.

PLAN OF CORRECTION ACCEPTED

Not Observed	17. Feeding
N/A	18. Bathing
Not Observed	19. Sleeping
Yes	20. Activities
Not Observed	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed	31. License-Certificate
N/A	32. Facility Requirements
Yes	33. Registration/License Process