



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Hands/Riverview Elementary School

**Type:** Renewal Inspection      **Date:** 03/15/2017      **Time:** 04:10 PM

**Director:** Kim Yarlott

**Contact:** \_\_\_\_\_

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 04:10 AM # **children:** 27 # **under 2:** 0 # **caregivers:** 3

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

No	<p>1. License</p> <p><b>37.95.623(1)(a-d)</b></p> <p>(1) The child to staff ratio for day care center is:</p> <p>(a) 4:1 for children zero months through 23 months;</p> <p>(b) 8:1 for children two years through three years;</p> <p>(c) 10:1 for children four years through five years; and</p> <p>(d) 14:1 for six years and over</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on interview with HANDS employee, at 3:20pm 45 children were present with 3 caregivers.  <b>Plan of Correction accepted 4/5/17.</b></p>
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**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

**OUTDOOR TOUR**

Yes	6. Play Area
Not Observed	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**

Yes	14. Administration
Yes	15. Storage

**INFANTS/TODDLERS**

N/A	16. Diapering
N/A	17. Feeding
N/A	18. Bathing
N/A	19. Sleeping

**INFANTS/TODDLERS**

N/A	20. Activities
N/A	21. Outdoor Activities
N/A	22. Special Requirements

**TRANSPORTATION**

Yes	23. Basic Requirements
Not Observed	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process