



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: JoDean White / JoDean's Daycare

Type: Renewal Inspection **Date:** 03/03/2017 **Time:** 11:00 AM

Director: JoDean White

Contact: _____

Licensing Worker: Sharla Jerrel **Phone #:** (406) 234-4581

Time: 11:00 AM # **children:** 1 # **under 2:** 2 # **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>37.95.121(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 that toxic materials in the bathroom were accessible to the children in care. The plan of correction was accepted on 3/22/2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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

N/A	15. Administration
N/A	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Yes	21. Activities

INFANTS/TODDLERS

Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.155(1)

(1) The provider shall maintain all policies, records, and reports that are required by the department. These policies must be reviewed and updated annually by the facility.

The intent of this rule was not met:

Based on observation and interview, CCL found that emergency consent forms were not updated on an annual basis. See enclosed copy of children's record review.

The plan of correction was accepted on 3/22/2017.

37.95.702(6)

(5) The provider shall maintain an up-to-date a master list with the name, address, and phone number of all children in care and their parents or guardians.

The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not maintain an up-to-date master list.

The plan of correction was accepted on 3/22/2017.

No 30. Child File Review

37.95.1003(1)

(1) An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.

The intent of this rule was not met:

Based on record review, CCL found that there were 3 infants that did not have an updated individualized feeding schedule on file. See enclosed copy of children's record review.

The plan of correction was accepted on 3/22/2017.

37.95.141(6)

(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that the an emergency consent form not signed by the parent/guardian. See enclosed copy of children's record review.

The plan of correction was accepted on 3/22/2017.

WRITTEN RECORDS

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

ADMINISTRATIVE RECORDS

Not Observed	34. License-Certificate
Not Observed	35. Facility Requirements
Not Observed	36. Registration/License Process