



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kimberly Jane Redding

**Type:** Routine Inspection      **Date:** 06/07/2017      **Time:** 10:45 AM

**Director:** Kimberly Jane Redding

**Contact:** Thia & Kim

**Licensing Worker:** Cora Helm      **Phone #:** (406) 655-7632

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**Time:** 10:45 AM # **children:** 9 # **under 2:** 3 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
No	2. Overlap <b>37.95.702(1)</b> (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. <b>The intent of this rule was not met:</b>  Based on observation and interview, CCL found that there were 8 children in care with one caregiver. It was not during approved overlap time. <b>CCL accepted Plan of Correction 07/05/2017.</b>

**BUILDING/FIRE REQUIREMENTS**

No	3. Inside Facility <b>37.95.121(5)</b> (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that the indoor area was not reasonably neat and free from health hazards . <b>CCL accepted Plan of Correction 07/05/2017.</b>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

No	9. Supervision <b>37.95.702(4)</b> (3) There shall be sufficient staff so that an adult is always present and supervising all children . <b>The intent of this rule was not met:</b>  Based on observation, CCL found that two children were left unsupervised in the daycare home while other kids were outside with the caregiver. <b>CCL accepted Plan of Correction 07/05/2017.</b>
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

**MEDICATION**

Not Observed 15. Administration

Not Observed 16. Storage

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

Not Observed 21. Activities

Yes 22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

**TRANSPORTATION**

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process