

Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kootenai Val	lley Christian School Inc			
Type: Renewal Inspec	ction Date	: 06/18/2018	Time: _C	04:15 PM
Director:	Gullingsrud			
Contact:				
Licensing Worker:	Diana Lamers		Phone #	: (406) 751-5962
	Diana Lamers		Phone #	:(406) 751-5962

Time:	04:15 PM	# children:	6	# under 2:	<u>0</u> # caregivers:	1
Time:		# children:		# under 2:	# caregivers:	
Time:		# children:		# under 2:	# caregivers:	

	STAFF RATIOS
Yes	1. License
Yes	2. Overlap
	BUILDING/FIRE REQUIREMENTS
No	3. Inside Facility
	 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:
	Based on observation, CCL found that cleaning materials were accessible to the children in care since they
	were stored in a cupboard with a broken latch. The Plan of Correction was accepted on June 26, 2018.
	37.95.708(7)
	 (7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area. The intent of this rule was not met:
	Based on observation and interview, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid. The Plan of Correction was accepted on June 26, 2018.
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

N/A 17. Diapering N/A 18. Freeding N/A 19. Bathing N/A 20. Sleeping N/A 20. Sleeping N/A 21. Activities N/A 22. Sutidoor Activities NUTRITION/FOOD ISSUES N/A 23. Sanitation NUTRITION/FOOD ISSUES N/A 23. Sanitation Not Observed 2. Special Diet TRANSPORTATION N/A 26. Basic Requirements N/A 27. Child Passenger Safety WRITTEN RECORDS Yes 28. Parent Information Yes 29. Facility Records No 30. Child File Review 37.95.140(6) (6) In order to continue to attend a day care facility, a child must continue to be immunized on the schedule described in (1) and must be immediately excluded from attendance in the day care facility or to accide a day care facility are think in dicates that no vaccine does is past due. The Intert of this rule was not not: Based on record review, CCL found that there was one child will no immunization care facility or be up to date on the required vaccines. Via Userweit 32. Caregit		INFANTS/TODDLERS			
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