



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Outside Kids

**Type:** Renewal Inspection      **Date:** 07/14/2017      **Time:** 02:48 PM

**Director:** Heather Madderom

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

**Licensing Worker:** Diana Lamers      **Phone #:** (406) 751-5962

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**Time:** 02:50 AM # **children:** 22 # **under 2:** 0 # **caregivers:** 3  
**Time:** 03:30 PM # **children:** 22 # **under 2:** 0 # **caregivers:** 5  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

**OUTDOOR TOUR**

Yes 6. Play Area

**INFANTS/TODDLERS**

N/A 19. Sleeping

**WRITTEN RECORDS**

No 25. Parent Information

**37.95.115(1)**

(1) The following written information shall be made available to all parents:

- (a) A typical daily schedule of activities;
- (b) Admission requirements, enrollment procedures, hours of operation;
- (c) Frequency and type of meals and snacks served;
- (d) Fees and payment plan;
- (e) Regulations concerning sick children;
- (f) Transportation and trip arrangements;
- (g) Discipline policies; and
- (h) Department day care licensing requirements.

**The intent of this rule was not met:**

Based on observation and interview, the handbook that the Child Care sends via email to parents did not include: discipline pollicies.

**The Plan of Correction was accepted on August 1, 2017.**

Yes 26. Facility Records

Yes 27. Child File Review

No 29. Caregiver File Review

**37.95.622(6)(a-c)**

(6) An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must:

- (a) Have sufficient language skills to communicate with children and adults ;
- (b) Have at least one day of one the job orientation; and
- (c) Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162.

**The intent of this rule was not met:**

Based on observation and interview, CCL found that aide(s) were not being directly supervised by a Primary

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**WRITTEN RECORDS**

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Caregiver.

**The Plan of Correction was accepted on August 1, 2017.**

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