



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Play N' Learn Center / Kimberly Moore

**Type:** Renewal Inspection      **Date:** 08/07/2017      **Time:** 10:45 AM

**Director:** Kimberly Moore

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

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

---

---

**Time:** 10:45 AM # **children:** 45 # **under 2:** 9 # **caregivers:** 9

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

**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**

No 19. Sleeping  
**37.95.1005(7)**  
**(7) 37.95.1005(7)** All pillows, quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.  
**The intent of this rule was not met:**

Based on observation, CCL found that an infant was sleeping with 2 blankets in their crib. The only item that should be in a crib with an infant is 1 lightweight blanket.

**Plan of Correction accepted 8/11/2017.**

**WRITTEN RECORDS**

Yes 25. Parent Information

Yes 26. Facility Records

Yes 27. Child File Review

Yes 29. Caregiver File Review