

# Department of Public Health and Human Services

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## SURVEY TOOL

Falls Assigned Worker: Jodi Linne   024 Email: sxy_brt_99@yahoo.com   026 Time In: 12:19 PM Time Out: 11:30   026 AM
Email: sxy_brt_99@yahoo.com Email: sxy_brt_99@yahoo.com Time In: 12:19 PM Time Out: 11:30 AM
Email: sxy_brt_99@yahoo.com Time In: 12:19 PM Time Out: 11:30 AM
Time In: 12:19 PM Time Out: 11:30 AM
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26
under 2: 3 # caregivers: 5
under 2: # caregivers:
under 2: # caregivers:
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5. Space

### Outdoor Tour

- 6. Play Area
- 7. Swimming

## **Program Issues**

- 8. Supervision
- 9. Provider Responsibilities

37.95.606.1.: Caregivers shall use appropriate forms of discipline. Physical punishment, including spanking or other forms of corporal punishment, is strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.

Deficiency

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

Based on observation and interview, CCL found that a teacher used inappropriate discipline towards a child on 10/16/18.

#### Plan of Correction accepted 11/15/2018.

10. Activities	Not Observed
11. Night Care	Not Observed
Health Issues	
12. Illness Exclusion	Not Observed
13. Health Prevention	Not Observed
Medication	
14. Administration	Not Observed
15. Storage	Not Observed
Infants/Toddlers	
16. Diapering	Not Observed
17. Feeding	Not Observed
10/24/2018	2 of 3

Yes

Not Observed

Not Observed

Yes

No

Infants/Toddlers (continued)	
18. Bathing	Not Observed
19. Sleeping	Not Observed
20. Activities	Not Observed
21. Outdoor Activities	Not Observed
22. Special Requirements	Yes
Transportation	
23. Basic Requirements	Not Observed
24. Child Passenger Safety	Not Observed
Written Records	
25. Parent Information	Not Observed
26. Facility Records	Not Observed
27. Child File Review	Not Observed
28. Medication File	Not Observed
29. Caregiver File Review	Not Observed
30. First Aid Requirements	Not Observed
Administrative Records	
31. License-Certificate	Yes
32. Facility Requirements	Yes
33. Registration/License Process	Yes