



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Robyn's Nest Daycare / Robyn LeFever

Type: Complaint Investigation **Date:** 03/23/2018 **Time:** 10:30 AM

Director: Robyn LeFever

Contact: _____

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

Time: 10:30 AM # **children:** 23 # **under 2:** 5 # **caregivers:** 6

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
37.95.121(5)
(5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.
The intent of this rule was not met:

 Based on observation, CCL found that the indoor area was not free from health hazards. A sink in the main bathroom is leaking and could cause a potential safety issue.

Plan of Correction accepted 4/13/18.

Yes 3. Equipment

No 4. Exiting
37.95.121(13)(f)
(f) Exit doors, windows, and their opening hardware must be maintained in good repair at all times.
The intent of this rule was not met:

 Based on observation, CCL found that the main entrance door has opening hardware that is broken or malfunctioning, causing the door to get jammed. This results in the door not being able to be opened from the inside or outside. Duct tape has been temporarily used to repair it; however, it is not always effective.

Plan of Correction accepted 4/13/18.

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

INFANTS/TODDLERS

No	<p>16. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the diaper-changing surface was not able to be sufficiently cleaned after each use due to tears in the diaper changing mat that exposed the internal fabric/foam.</p> <p>Plan of Correction accepted 4/13/18.</p>
Yes	17. Feeding
Not Observed	18. Bathing
Not Observed	19. Sleeping
Yes	20. Activities
No	<p>21. Outdoor Activities</p> <p>37.95.1015(1) (1) Infants and toddlers shall be protected from draft and prolonged exposure to direct sunlight. With the parent's written permission, sun screen shall be applied to children over 6 months old when outdoor conditions dictate. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the infant outdoor play area does not have shaded areas to protect infants from polonged exposure to direct sunlight.</p> <p>Plan of Correction accepted 4/13/18.</p>
Yes	22. Special Requirements

TRANSPORTATION

Yes	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	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

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process