



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Summer Schoer / Diapers 2 Denim

**Type:** Complaint Investigation      **Date:** 10/19/2017      **Time:** 10:05 AM

**Director:** Summer Rakstad

**Contact:** summer

**Licensing Worker:** Cora Helm      **Phone #:** (406) 545-8450

---

---

**Time:** 10:10 AM # **children:** 12 # **under 2:** 6 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(5)</b>  <b>(5)</b> The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the indoor area was not free from health hazards. The heater vent cover needs to be attached to the wall so the vent opening isn't accessible to kids.  <b>CCL accepted Plan of Correction 10/31/2017.</b></p>
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Not Observed	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Yes	11. Activities
Not Observed	12. Night Care

**HEALTH ISSUES**

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

**MEDICATION**

Not Observed	15. Administration
Not Observed	16. Storage

**INFANTS/TODDLERS**

Not Observed	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Not Observed	20. Sleeping
Not Observed	21. Activities

**INFANTS/TODDLERS**

Not Observed 22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

**TRANSPORTATION**

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process