



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Amanda M. Hallsted/Amandas RugRats

Type: Pre-Inspection **Date:** 05/25/2017 **Time:** 11:00 AM

Director: Amanda M. Hallsted

Contact: _____

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

Time: 11:00 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area

37.95.121(9)

(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.

The intent of this rule was not met:

Based on observation and interview, CCL found that the swing set was not firmly anchored, or placed over a protective ground cover that is at least 6 inches.

The Plan of Correction was accepted on June 5, 2017.

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Not Observed 28. Parent Information

Yes 29. Facility Records

Not Observed 31. Medication File

Yes 33. First Aid Requirements