



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Amber Ployhar/Amber's Angels

Type: Renewal Inspection **Date:** 05/17/2018 **Time:** 11:26 AM

Director: Amber Ployhar

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 11:26 AM # **children:** 27 # **under 2:** 10 # **caregivers:** 4

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

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

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(2) (2) When children of different ages are mixed, the ratio for the youngest child in the group must be maintained. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were 18 children in the basement between the ages of 1 to 8 years old in care with 3 caregivers. The ratio of the youngest child must be followed if different ages of children are mixed. Therefor the ratio shoud have been 4 children to 1 caregiver or in this case, 5 caregivers in the basement.</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p> <p>37.95.623(1)(a-d) (1) The child to staff ratio for day care center is: (a) 4:1 for children zero months through 23 months; (b) 8:1 for children two years through three years; (c) 10:1 for children four years through five years; and (d) 14:1 for six years and over The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were 9 children between the age of 3-4 years old being supervised by one caregiver in the outside play area.</p> <p>THIS IS A REPEAT DEFICIENCY FROM 11/25/2015</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p>
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

Yes	6. Play Area
N/A	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Yes	9. Provider Responsibilities
Yes	10. Activities
N/A	11. Night Care

HEALTH ISSUES

Yes	12. Illness Exclusion
Yes	13. Health Prevention

MEDICATION

Yes	14. Administration
No	<p>15. Storage</p> <p>37.95.182(3) (3) All medications, refrigerated or unrefrigerated, shall: (a) have child-protective caps; (b) be kept in an orderly fashion; (c) be stored away from food at the proper temperatures; and (d) kept in a location inaccessible to children or kept in a locked box. The intent of this rule was not met:</p> <p>Based on observation, CCL found one loose pill capsul on the kitchen counter , near a carseat and within reach of children in care.</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p>

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
N/A	18. Bathing
No	<p>19. Sleeping</p> <p>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:</p> <p>Based on observation, CCL found an infant sleeping with a breast feeding pillow propped under the infants head. This is a violation of safe sleep practices and put the infant at risk of SIDS.</p> <p>THIS IS A REPEAT DEFICIENCY FROM 09/05/2017</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p> <p>37.95.1005(9) (9) All cries of infants and toddlers shall be investigated. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the caregiver supervising napping infants was not familiar with the facility policy on investigating infant cries and checking on sleeping infants.</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p>
Yes	20. Activities
Not Observed	21. Outdoor Activities
N/A	22. Special Requirements

TRANSPORTATION

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Not Observed	26. Facility Records
No	<p>27. Child File Review</p> <p>37.95.141(6) (6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian. The intent of this rule was not met:</p> <p>Based on record review, CCL found that 7 of the 7 childrens records reviewed were not up to date. 3 of the 7 records reviewed did not have immunizations or up to date immunizations. 3 of the 7 records reviewed did not have the required pediatric health statement. One record reviewed did not have the emergency consent form filled out completely and 2 of the 7 records reviewed were missing the required over the counter medication form.</p> <p>THIS IS A REPEAT DEFICIENCY FROM 06/10/2016</p> <p>PLAN OF CORRECTION ACCEPTED 6/1/18</p>
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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