



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:** 05/25/2017 **Time:** 12:40 PM

Director: Amber Ployhar

Contact: _____

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

Time: 12:40 PM # **children:** 28 # **under 2:** 12 # **caregivers:** 6
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

No 3. Equipment
37.95.613(3)
(3) High chairs, when used, must have a wide base and a safety strap.
The intent of this rule was not met:

Based on observation, CCL found that one high chair did not have safety straps.
The Plan of Correction was accepted on June 1, 2017.

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

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

No 17. Feeding
37.95.1003(3)(a-d)
(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.
(a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.
(b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.

INFANTS/TODDLERS

- (c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.
- (d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.

The intent of this rule was not met:

Based on observation, CCL found that bottles were not taken away from children while they were in the nap room for sleeping.

The Plan of Correction was accepted on June 1, 2017.

Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
No	<p>22. Special Requirements</p> <p>37.95.1021(4)</p> <p>(4) Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that infant staff were not wearing a smock or apron over their clothing.</p> <p>The Plan of Correction was accepted on June 1, 2017.</p>

TRANSPORTATION

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

WRITTEN RECORDS

Not Observed	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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