



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Amber Ployhar/Amber's Angels

**Type:** Complaint Investigation      **Date:** 09/05/2017      **Time:** 10:45 AM

**Director:** Amber Ployhar

**Contact:** \_\_\_\_\_

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

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**Time:** 10:45 AM # **children:** 18 # **under 2:** 6 # **caregivers:** 4  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
N/A	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 had a tall white cabinet in the corner of the upstairs play area. This cabinet was not secure, could easily fall or be pushed over and posed a great risk to children's safety.</p> <p><b>PLAN OF CORRECTION ACCEPTED 10/5/17</b></p>
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Not Observed	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	11. Activities
N/A	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
N/A	19. Bathing

**INFANTS/TODDLERS**

No	20. Sleeping <b>37.95.1005(3)(a)</b> (a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that an infant was sleeping in a infant swing.  <b>PLAN OF CORRECTION ACCEPTED 10/5/17</b>
Not Observed	21. Activities
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
Yes	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