



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Ann Lynch/Creative Horizons Learning Cnt

Type: Renewal Inspection **Date:** 02/09/2016 **Time:** 09:30 AM

Director: Ann Lynch

Contact: _____

Licensing Worker: Gloria Tatchell **Phone #:** (406) 444-1954

Time: 09:30 AM # **children:** 52 # **under 2:** 32 # **caregivers:** 18
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
37.95.121(1)
 (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.
The intent of this rule was not met:

 Based on observation, CCL found that quart spray bottles were not labeled with the name of the contents .
Plan of correction accepted March 1, 2016.

Yes 3. Equipment

Yes 4. Exiting

No 5. Space
37.95.610(3)
 (3) In facilities licensed after June 2, 2006, this requirement shall be deemed to have been satisfied if each designated area for children's activities contains a minimum of 35 square feet of usable floor space per child that will be in the room at any one time, as calculated in (2).
The intent of this rule was not met:

 Based on observation, CCL found that the floor space for the infants under one year of age was less than 35 square feet per child. Seventeen infants were in the two front rooms with 17 cribs; the usable play space measured approximately 310 square feet.
Plan of correction accepted March 1, 2016.

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

Yes 15. Storage

INFANTS/TODDLERS

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
Yes	18. Bathing
No	<p>19. Sleeping</p> <p>37.95.1005(3) (3) Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. In addition, a caregiver must remain with the child while they are sleeping. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that six infants between the ages of 12 and 19 months were sleeping on mats; the facility did not have signed permission statements from parents. Plan of correction accepted March 1, 2016.</p>
Yes	20. Activities
Yes	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

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

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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