



# 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:** Anne Thomas

**Type:** Renewal Inspection      **Date:** 08/07/2017      **Time:** 10:45 AM

**Director:** Anne Thomas

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

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

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**Time:** 10:45 AM **# children:** 5 **# under 2:** 0 **# caregivers:** 1

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

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**STAFF RATIOS**

Yes 1. License

Yes 2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

**OUTDOOR TOUR**

Yes 7. Play Area

**HEALTH ISSUES**

Yes 14. Health Prevention

**MEDICATION**

Yes 16. Storage

**INFANTS/TODDLERS**

Yes 17. Diapering

Yes 20. Sleeping

**WRITTEN RECORDS**

Yes 28. Parent Information

No 29. Facility Records

**37.95.1005(11)**

**(11)** Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

**The intent of this rule was not met:**

Based on interview, CCL found the provider did not have a copy of her written policy describing practices used to promote a safe sleep environment.

**Plan of correction accepted October 3, 2017.**

No 30. Child File Review

**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:**

Based on record review, CCL found the provider did not have the over-the-counter non-ingestible medication authorization forms for two children in her care. The forms should be updated annually.

**Plan of correction accepted October 3, 2017.**

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements