



# 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:** Ashley J Pomeroy / Manic Munchkins

**Type:** Key Indicator Survey      **Date:** 12/05/2017      **Time:** 08:10 AM

**Director:** Ashley J Pomeroy

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

**Licensing Worker:** Pam West      **Phone #:** (406) 262-9790

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**Time:** 08:10 AM # **children:** 5 # **under 2:** 3 # **caregivers:** 1  
**Time:** 08:50 AM # **children:** 6 # **under 2:** 3 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p><b>37.95.706(3)</b>  <b>(3)</b> All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that a smoke detector was not installed in napping rooms and the hallway.</p> <p><b>This deficiency was immediately corrected by the provider during the inspection.</b></p>
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements