



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Brianne Moline / Wild Wonders Child Care

Type: Pre-Inspection **Date:** 03/03/2017 **Time:** 10:23 AM

Director: Brianne Rose Moline

Contact: _____

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

Time: 10:23 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Not Observed 1. License

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility

37.95.121(5)
(5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.
The intent of this rule was not met:

Based on observation, CCL found that the indoor area had several shelving units that needed afixed to the wall to prevent falling hazards to children.

POC ACCEPTED 5/31/17

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area

37.95.121(6)
(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.
The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter.

POC ACCEPTED 5/31/17

37.95.121(9)
(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.
The intent of this rule was not met:

Based on observation, CCL found that the swing set was not firmly anchored.

POC ACCEPTED 5/31/17

Not Observed 8. Swimming

PROGRAM ISSUES

Not Observed 9. Supervision

Not Observed 10. Provider Responsibilities

Not Observed 11. Activities

PROGRAM ISSUES

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Not Observed 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

ADMINISTRATIVE RECORDS

Yes	36. Registration/License Process
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