



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Britney Gardipee / Cotton Patch Kids DC

**Type:** Key Indicator Survey      **Date:** 05/17/2018      **Time:** 11:30 AM

**Director:** Britney Gardipee

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

**Licensing Worker:** Diana Lamers      **Phone #:** (406) 751-5962

---

---

**Time:** 11:30 AM **# children:** 4 **# under 2:** 1 **# caregivers:** 1

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

**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(2)</b>  <b>(2)</b> A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door .  <b>The Plan of Correction was accepted on June 8, 2018.</b></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, CCL found that the smoke detector in the main play area/napping room was not mounted and did not have a battery in it.  <b>The Plan of Correction was accepted on June 8, 2018.</b></p>
Yes	5. Equipment
Yes	6. Exiting

## OUTDOOR TOUR

Yes	7. Play Area
-----	--------------

## HEALTH ISSUES

Yes	14. Health Prevention
-----	-----------------------

## MEDICATION

N/A	16. Storage
-----	-------------

## INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

## WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.141(2)</b>  <b>(2)</b> The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.</p>

**WRITTEN RECORDS**

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

Based on observation and interview, CCL found that the provider did not addresses on the master list.

**The Plan of Correction was accepted on June 8, 2018.**

Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements