



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Brittany Colleen Powers/ Golden Rule

Type: Complaint Investigation **Date:** 09/12/2017 **Time:** 11:30 AM

Director: Brittany Colleen Powers

Contact: _____

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

Time: 11:30 AM # **children:** 2 # **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

No	<p>3. Inside Facility</p> <p>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:</p> <p>Based on observation and interview, CCL found that a tall cabinet in the play area was not secured to the wall. Plan of correction accepted September 25, 2017.</p>
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
No	<p>11. Activities</p> <p>37.95.720(2) (2) Play equipment and materials must include items from each of the following six categories: dramatic role playing, cognitive development, visual development, auditory development, tactile development and large-muscle development. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the play equipment and materials did not include items from the following areas: a) dramatic role playing; b) cognitive development - the provider said she had no blocks for the children. Other than a big toy box, the play equipment was not separated into play centers. Plan of correction accepted September 25, 2017.</p>
Not Observed	12. Night Care

HEALTH ISSUES

N/A	13. Illness Exclusion
N/A	14. Health Prevention

MEDICATION

Not Observed	15. Administration
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MEDICATION

Not Observed 16. Storage

INFANTS/TODDLERS

No 17. Diapering

37.95.1001(3)
(3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.
The intent of this rule was not met:

Based on observation, CCL found that the diaper-changing surface was not cleaned and sanitized after each use.
Plan of correction accepted September 25, 2017.

37.95.1001(8)
(8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food preparation.
The intent of this rule was not met:

Based on observation, CCL found that the caregiver washed her hands in the food prep sink after changing a child's diapers.
Plan of correction accepted September 25, 2017.

Yes 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

Yes 24. Meal Frequency

Yes 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Yes 30. Child File Review

Not Observed 31. Medication File

No 32. Caregiver File Review

37.95.703(2)
(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons

WRITTEN RECORDS

over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

The intent of this rule was not met:

Based on observation and interview, CCL found that an unapproved caregiver was caring for three children with no supervision. The caregiver stated that she had been working at the facility since August 20, 2017.

Plan of correction accepted September 25, 2017.

Not Observed	33. First Aid Requirements
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ADMINISTRATIVE RECORDS

N/A	34. License-Certificate
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N/A	35. Facility Requirements
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N/A	36. Registration/License Process
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