



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Cecilia Hansen / Small World Day Care

Type: Key Indicator Survey **Date:** 05/16/2018 **Time:** 01:40 PM

Director: Cecilia Hansen

Contact: _____

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

Time: 01:40 PM # **children:** 27 # **under 2:** 10 # **caregivers:** 7
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

OUTDOOR TOUR

Yes 6. Play Area

INFANTS/TODDLERS

Yes 19. Sleeping

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

Yes 27. Child File Review

No 29. Caregiver File Review

37.95.622(6)(a-c)

(6) An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must:

(a) Have sufficient language skills to communicate with children and adults ;

(b) Have at least one day of one the job orientation; and

(c) Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162.

The intent of this rule was not met:

Based on observation and interview, CCL found that there was an Aide who has not yet been approved that was unsupervised with a group of children at the child care.

The Plan of Correction was accepted on June 4, 2018.