



# 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:** Chelsey Schreiber / Miss Kiddy's Corral

**Type:** Key Indicator Survey      **Date:** 11/02/2017      **Time:** 04:15 PM

**Director:** Chelsey Schreiber

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

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 04:15 PM # **children:** 9 # **under 2:** 0 # **caregivers:** 2

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

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

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(1)</b>  <b>(1)</b> Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that deodorizing spray was on top of the toilet in the bathroom and other cleaning materials were on a lower shelf in the kitchen. These materials were accessible to the children in care.  <b>Plan of Correction accepted 12/05/2017.</b></p>
Yes	4. Fire Safety
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
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.  <b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that the provider's master list did not contain addresses of the parents/guardians.  <b>Plan of Correction accepted 12/05/2017.</b></p>
No	<p>30. Child File Review</p> <p><b>37.95.141(6)</b></p>

**WRITTEN RECORDS**

(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

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

Based on record review, CCL found that 2 children did not have their Emergency Contact/Consent form signed or dated by a parent/guardian, 1 child did not have the second page completed and 1 child did not have the form on file. See enclosed copy of children's record review.

**Plan of Correction accepted 12/05/2017.**

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