



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Cheryl's Playhouse & Preschool

Type: Key Indicator Survey **Date:** 10/04/2017 **Time:** 10:15 AM

Director: Cheryl Hammer

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 10:36 AM # **children:** 8 # **under 2:** 1 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
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>37.95.1005(11) (11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping. The intent of this rule was not met:</p> <p>Based on interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.</p> <p>The Plan of Correction was accepted on October 23, 2017.</p> <p>37.95.1005(12) (12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11). The intent of this rule was not met:</p> <p>Based on interview, CCL found that since the facility does not have a written safe sleep policy , caregivers have not reviewed and signed such a policy.</p> <p>The Plan of Correction was accepted on October 23, 2017.</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review

WRITTEN RECORDS

Yes	33. First Aid Requirements
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