



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Connie Ferebee / Play-n-Learn Daycare

Type: Renewal Inspection **Date:** 08/23/2017 **Time:** 10:30 AM

Director: Connie Ferebee

Contact: _____

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

Time: 10:48 AM # **children:** 5 # **under 2:** 2 # **caregivers:** 2
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
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(8) (8) Every closet door must be such that children can open the door from the inside. Every bathroom door must be designed to permit the opening of the locked door from the outside in an emergency and the opening device must be readily accessible to the provider. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a closet door could be locked from the inside, but the opening device was not readily available. Plan of correction accepted September 6, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>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:</p>
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INFANTS/TODDLERS

Based on observation, CCL found that the diaper-changing surface was not cleaned and sanitized after each use. A towel was put on top of the changing pad and washed at the end of the day .

Plan of correction accepted September 6, 2017.

Yes	18. Feeding
Yes	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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