



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Dana Poepping

Type: Renewal Inspection **Date:** 03/28/2017 **Time:** 10:00 AM

Director: Dana Margaret Poepping

Contact: _____

Licensing Worker: Anna Haire **Phone #:** _____

Time: 10:00 AM # **children:** 7 # **under 2:** 1 # **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

Yes 6. Exiting

OUTDOOR TOUR**No** 7. Play Area**37.95.121(6)(a)****(a)** Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff .**The intent of this rule was not met:**

Based on observation and interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. There was an area to the right of the dog kennel that would not be visible if children accessed.

The Plan of Correction was accepted on 5-10-17.

Yes 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Yes 11. Activities

Yes 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

Yes 15. Administration

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 18. Feeding

Yes 19. Bathing

INFANTS/TODDLERS

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

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

No	<p>28. Parent Information</p> <p>37.95.715(1) (1) A written plan of daily activities and routines, in addition to free play, must be established. The plan must be flexible to accommodate the ages and needs of individual children and the group as a whole. It must be designed with intervals of stimulation and relaxation, and a balance between periods of active play and quiet play or rest.</p> <p>The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that provider did not have a written plan of daily activities .</p> <p>The Plan of Correction was accepted on 5-10-17.</p>
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