



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Deanna Simmons/Kyndras Corner Child Care

**Type:** Follow-up Inspection      **Date:** 04/04/2017      **Time:** 02:00 PM

**Director:** Deanna Simmons

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

**Licensing Worker:** Crystal Wavrick      **Phone #:** (406) 329-1589

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**Time:** 02:00 # **children:** 36 # **under 2:** 11 # **caregivers:** 7  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

No 2. Inside Facility  
**37.95.121(5)**  
**(5)** The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.  
**The intent of this rule was not met:**  
  
 Based on observation, CCL found that the indoor area was not free from health hazards. There was a tall bookcase that was not anchored to the wall and was wobbly posing a hazard.  
  
**PLAN OF CORRECTION ACCEPTED**

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

**OUTDOOR TOUR**

Yes 6. Play Area

N/A 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Not Observed 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

**MEDICATION**

Not Observed 14. Administration

Not Observed 15. Storage

**INFANTS/TODDLERS**

Yes 16. Diapering

Not Observed 17. Feeding

N/A 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

**INFANTS/TODDLERS**

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

**TRANSPORTATION**

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Not Observed 29. Caregiver File Review

Not Observed 30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

N/A 31. License-Certificate

N/A 32. Facility Requirements

Yes 33. Registration/License Process