



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Deanna Simmons/Kyndras Corner Child Care

Type: Initial-New Center Inspection **Date:** 06/09/2017 **Time:** 02:30 PM

Director: Deanna Simmons

Contact: _____

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

Time: 02:30 PM # **children:** 43 # **under 2:** 13 # **caregivers:** 10
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

Not Observed 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

No	<p>25. Parent Information</p> <p>37.95.115(2) (2) Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the certificate and phone number of the state and local quality assurance division was not posted in a conspicuous place.</p> <p>Corrected on site 6/9/17.</p>
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p>37.95.141(6) (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.</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that 1 child did not have their emergency contact/consent form signed and dated by a parent or guardian.</p> <p>Corrected on site 6/9/17.</p>
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process