

Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

ype: Complaint In	vestigation	Date:	04/27/2017	Time:	12:45 PM
irector: Laurie O'	Leary				
ontact:					
licensing Worker:	Pam West			Phone #	#: (406) 262-9790

Time:	01:00 PM	# children:	<u>17</u> # under 2:	0 # caregivers:	5
Time:		# children:	# under 2:	# caregivers:	
Time:		# children:	# under 2:	# caregivers:	

STAFF RATIOS					
Yes	1. License				
BUILDING/FIRE REQUIREMENTS					
Not Observed	2. Inside Facility				
Yes	3. Equipment				
Not Observed	4. Exiting				
Not Observed	5. Space				
	OUTDOOR TOUR				
Not Observed	6. Play Area				
Not Observed	7. Swimming				
	PROGRAM ISSUES				
Yes	8. Supervision				
Not Observed	9. Provider Responsibilities				
Yes	10. Activities				
N/A	11. Night Care				
HEALTH ISSUES					
Yes	12. Illness Exclusion				
Not Observed	13. Health Prevention				
	MEDICATION				
Not Observed	14. Administration				
Not Observed	15. Storage				
	INFANTS/TODDLERS				
Not Observed	16. Diapering				
Not Observed	17. Feeding				
Not Observed	18. Bathing				
No	19. Sleeping				
	 37.95.1005(6) (5) Cribs, cots, or mats shall be spaced to allow for easy access to each infant and toddler, adequate ventilation, and easy exit. Aisles between cribs or cots shall be kept free of obstructions while cribs or cots are occupied. The use of stackable cribs is permitted until the infants reach one year of age or weigh 26 pounds, whichever comes first. The intent of this rule was not met: Based on observation, CCL found that there was a child sleeping on a cot that was on the top of a stack of 				
	six other cots.				

INFANTS/TODDLERS				
Yes	20. Activities			
Not Observed	21. Outdoor Activities			
Not Observed	22. Special Requirements			
TRANSPORTATION				
Not Observed	23. Basic Requirements			
Not Observed	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				
Yes	31. License-Certificate			
Yes	32. Facility Requirements			
Yes	33. Registration/License Process			