



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Eldora Shartzer

Type: Renewal Inspection **Date:** 03/14/2017 **Time:** 11:20 AM

Director: Eldora Shartzer

Contact: Kay

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 11:20 AM # **children:** 2 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Not Observed 1. License

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

No 6. Exiting

37.95.705(5)

(5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).

The intent of this rule was not met:

Based on observation, CCL found that window in napping room didn't meet the egress requirements.
CCL accepted Plan of Correction on 03/22/2017.

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, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.

CCL accepted Plan of Correction on 03/22/2017.

Not Observed 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Not Observed 11. Activities

Not Observed 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
Not Observed	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Not Observed	21. Activities
Not Observed	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

TRANSPORTATION

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

WRITTEN RECORDS

Not Observed	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed	34. License-Certificate
Not Observed	35. Facility Requirements
Not Observed	36. Registration/License Process