



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Emily Kallenberger/ Box Elder Schools

**Type:** Renewal Inspection      **Date:** 05/04/2017      **Time:** 09:10 AM

**Director:** Emily R Kallenberger

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

**Licensing Worker:** Pam West      **Phone #:** (406) 262-9790

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**Time:** 09:10 AM **# children:** 5 **# under 2:** 1 **# caregivers:** 2

**Time:**                      **# children:**            **# under 2:**            **# caregivers:**           

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## STAFF RATIOS

Yes	1. License
N/A	2. Overlap

## BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility  <b>37.95.705(10)</b> <b>(10)</b> Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that all unused outlets were not covered.  <b>This deficiency was previously cited in October 2016.</b>  <b>This deficiency was immediately corrected at the time of the inspection.</b>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

## OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

## PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

## HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

## MEDICATION

Not Observed	15. Administration
Yes	16. Storage

## INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing

**INFANTS/TODDLERS**

Yes 20. Sleeping

Yes 21. Activities

Yes 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**

Yes 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**

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process