



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Emma Smith/Hands on Learning Home DC

Type: Renewal Inspection **Date:** 04/26/2018 **Time:** 01:00 PM

Director: Emma Evelyn Smith

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 01:00 PM # **children:** 4 # **under 2:** 1 # **caregivers:** 1

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

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

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the fire extinguisher did not meet the required minimum size of 2A10BC and was not mounted near an exit door.</p> <p>The Plan of Correction was accepted on 06-09-18</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
Yes	8. Swimming

PROGRAM ISSUES

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

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse. The intent of this rule was not met:</p>
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INFANTS/TODDLERS

Based on observation and interview, CCL found that diaper-changing surfaces were not cleaned after each use with the required bleach solution. Provider was using another product.

The Plan of Correction was accepted on 06-09-18

Yes	18. Feeding
Yes	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	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
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process