



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Explorer's Academy-Laurel

Type: Initial-New Center Inspection **Date:** 10/18/2017 **Time:** 10:13 AM

Director: Karin Fitzgerald

Contact: Karin

Licensing Worker: Cora Helm **Phone #:** (406) 545-8450

Time: 10:13 AM # **children:** 46 # **under 2:** 0 # **caregivers:** 12
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

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 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

N/A 17. Feeding

N/A 18. Bathing

N/A 19. Sleeping

N/A 20. Activities

N/A 21. Outdoor Activities

N/A 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p>37.95.139(1) (1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency. The intent of this rule was not met:</p> <p>Based on record review, CCL found that the parent(s) did not provide the name of the physician or health care facility. CCL accepted Plan of Correction 10/24/2017.</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. The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not maintained on forms provided by the department: Eight emergency consent forms weren't signed by parents/guardians. CCL accepted Plan of Correction 10/24/2017.</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