



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Explorers Academy-Lockwood Site

**Type:** Initial-New Center Inspection      **Date:** 10/17/2017      **Time:** 09:33 AM

**Director:** Laura Zimmerman

**Contact:** Sager

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

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**Time:** 09:33 AM **# children:** 32 **# under 2:** 0 **# caregivers:** 7  
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**             
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**

**STAFF RATIOS**

Yes	1. License
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**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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**OUTDOOR TOUR**

Yes	6. Play Area
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N/A	7. Swimming
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**PROGRAM ISSUES**

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Yes	10. Activities
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N/A	11. Night Care
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**HEALTH ISSUES**

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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**MEDICATION**

Yes	14. Administration
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Yes	15. Storage
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**INFANTS/TODDLERS**

Yes	16. Diapering
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N/A	17. Feeding
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N/A	18. Bathing
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N/A	19. Sleeping
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N/A	20. Activities
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N/A	21. Outdoor Activities
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N/A	22. Special Requirements
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**TRANSPORTATION**

Yes	23. Basic Requirements
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Yes	24. Child Passenger Safety
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### WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p><b>37.95.139(1)</b>  <b>(1)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that the parents of three children did not provide the name of the physician or health care facility.  <b>CCL accepted Plan of Correction 10/24/2017.</b></p> <p><b>37.95.141(6)</b>  <b>(6)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that the following information was not maintained on forms provided by the department: an emergency consent form wasn't signed by two parents.  <b>CCL accepted Plan of Correction 10/24/2017.</b></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