



# 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:** Fawna Martin / Little Tracks Day Care

**Type:** Renewal Inspection      **Date:** 02/14/2017      **Time:** 01:30 PM

**Director:** Fawna Martin

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

**Licensing Worker:** Diana Lamers      **Phone #:** (406) 751-5962

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**Time:** 01:30 PM # **children:** 14 # **under 2:** 5 # **caregivers:** 2

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

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**STAFF RATIOS**

No	<p>1. License</p> <p><b>37.95.106(6)</b>  <b>(6)</b> A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 14 children in care (the Director told the CCL there were 12 children in attendance). Facility is currently approved for 12 children; therefore, only 12 children should have been in care.</p> <p><b>The Plan of Correction was received on 2/27/17 and accepted after CCL reviewed it with the Provider on 2/28/17.</b></p>
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

N/A	15. Administration
N/A	16. Storage

**INFANTS/TODDLERS**

Not Observed	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing

**INFANTS/TODDLERS**

No	<p>20. Sleeping</p> <p><b>37.95.1005(3)(a)</b>                  (a) Infants shall not be allowed to sleep in a car seat, infant swing or other apparatus.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that two infants were sleeping in car seats with blankets over the top of the car seat covering the infants. This occurred even though both Caregivers have completed Safe Sleep training.</p> <p><b>The Plan of Correction was accepted on February 27, 2017.</b></p>
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
Not Observed	29. Facility Records
Not Observed	30. Child File Review
N/A	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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