



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Firefly Children's Center

Type: Complaint Investigation **Date:** 01/24/2018 **Time:** 10:40 AM

Director: Julie Ann Kiewatt

Contact: _____

Licensing Worker: Fern Sutherland **Phone #:** (406) 751-5932

Time: 10:40 AM **# children:** 36 **# under 2:** 15 **# caregivers:** 8

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

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

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation, CCL found wooden play structure in the "Grasshopper" room was a hazard due to slats are more than 4 inches wide and a child fell over the railing by using a corner board as a step.</p> <p>The Plan of Correction was accepted on February 27, 2018.</p>
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Not Observed	3. Equipment
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Yes	4. Exiting
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Not Observed	5. Space
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OUTDOOR TOUR

Not Observed	6. Play Area
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Not Observed	7. Swimming
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PROGRAM ISSUES

No	<p>8. Supervision</p> <p>37.95.172(1)(2) (1) Caregivers must supervise children at all times. (2) The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation. The intent of this rule was not met:</p> <p>Based on interview, CCL found caregivers did not supervise children at all times, resulting in a child being injured.</p> <p>The Plan of Correction was accepted on February 27, 2018.</p>
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Not Observed	9. Provider Responsibilities
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Not Observed	10. Activities
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N/A	11. Night Care
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HEALTH ISSUES

Not Observed	12. Illness Exclusion
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Not Observed	13. Health Prevention
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MEDICATION

Not Observed	14. Administration
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Not Observed	15. Storage
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INFANTS/TODDLERS

Not Observed	16. Diapering
Not Observed	17. Feeding
Not Observed	18. Bathing
Not Observed	19. Sleeping
Not Observed	20. Activities
Not Observed	21. Outdoor Activities
Not Observed	22. Special Requirements

TRANSPORTATION

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Not Observed	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed	31. License-Certificate
Not Observed	32. Facility Requirements
Not Observed	33. Registration/License Process