



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Fort Courage Child Care

Type: Renewal Inspection **Date:** 02/14/2017 **Time:** 03:57 PM

Director: Launa Beamon

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 03:57 PM # **children:** 71 # **under 2:** 22 # **caregivers:** 13
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Not Observed 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
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:

 Based on observation, CCL found that the indoor area was not clean; free from accumulation of rubbish. CCL observed in two of the classrooms a lot of rubbish on the floors and two full garbage bags were observed on the floor.

PLAN OF CORRECTION ACCEPTED

Not Observed 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

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

No 16. Diapering
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:

 Based on observation, CCL found that the diaper-changing surface in the older infant room needed to be

INFANTS/TODDLERS

replaced. The diaper pad had cracks on it, exposing the cloth interior of the pad making it not able to be properly sanitized.

PLAN OF CORRECTION ACCEPTED

Not Observed	17. Feeding
N/A	18. Bathing
No	<p>19. Sleeping</p> <p>37.95.1005(9) (9) All cries of infants and toddlers shall be investigated. The intent of this rule was not met:</p> <p>Based on observation, CCL found that cries of infants and toddlers were not investigated . While the facility had a baby monitor in the infant nap room, the cries of the infants could not be heard on the monitor because it was placed near a device playing music which drowned out the sound of the infants.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	20. Activities
Not Observed	21. Outdoor Activities
Not Observed	22. Special Requirements

TRANSPORTATION

Not Observed	23. Basic Requirements
Not Observed	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
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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