



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Fun & Fancy Free Learning Center

**Type:** Renewal Inspection      **Date:** 07/20/2017      **Time:** 01:55 PM

**Director:** Lisa Wall-Wilbert

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

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

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**Time:** 01:55 PM **# children:** 28 **# under 2:** 0 **# caregivers:** 5

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

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### STAFF RATIOS

Yes	1. License
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### BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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No	3. Equipment
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**37.95.613(4)**

(4) Each child, shall have clean, sanitized and age-appropriate rest equipment. Seasonably appropriate covering, such as sheets or blankets, for a crib, cot, bed or mat must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.

**The intent of this rule was not met:**

Based on observation, CCL found children were sleeping directly on the floor, without a waterproof and sanitizable mattress, cot, or mat.

**The Plan of Correction was accepted on August 7, 2017.**

### OUTDOOR TOUR

Yes	6. Play Area
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### INFANTS/TODDLERS

Yes	19. Sleeping
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### WRITTEN RECORDS

Yes	25. Parent Information
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Yes	26. Facility Records
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Yes	27. Child File Review
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Yes	29. Caregiver File Review
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