



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Fun & Fancy Free Learning Center

Type: Complaint Investigation

Date: 11/16/2017

Time: 11:15 AM

Director: Lisa Wall-Wilbert

Contact: _____

Licensing Worker: Diana Lamers

Phone #: (406) 751-5962

Time: 11:15 AM **# children:** 18 **# under 2:** 0 **# caregivers:** 4

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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No	9. Provider Responsibilities
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37.95.606(1)(2)(3)

(1) Caregivers shall use appropriate forms of discipline. Physical punishment, including spanking or other forms of corporal punishment, is strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.

(2) Any punishment or discipline which is humiliating, shaming, frightening, or otherwise damaging is strictly prohibited.

(3) Parental or guardian permission does not allow for the use of any punishments listed in (1) or (2) above.

The intent of this rule was not met:

Based on interview, CCL found that on 11/10/2017 a caregiver had used inappropriate discipline on a child.

The Plan of Correction was accepted on November 29, 2017.

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

N/A	16. Diapering
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N/A	17. Feeding
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N/A	18. Bathing
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INFANTS/TODDLERS

N/A	19. Sleeping
N/A	20. Activities
N/A	21. Outdoor Activities
N/A	22. Special Requirements

TRANSPORTATION

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

WRITTEN RECORDS

Yes	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

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