



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Georgia Bothman / Grandma's Daycare

Type: Key Indicator Survey **Date:** 11/09/2017 **Time:** 03:00 PM

Director: Georgia Ann Bothman

Contact: _____

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

Time: 03:00 PM # **children:** 6 # **under 2:** 3 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	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
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
No	<p>20. Sleeping</p> <p>37.95.1005(7)(a) (a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that an infant was asleep in a play pen with a fleece blanket. Even if the parent provides the blanket, it is the provider's responsibility to ensure that Safe Sleep regulations are adhered to.</p> <p>The Plan of Correction was accepted on November 16, 2017.</p>

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements