



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Glenna Billet / Loving Hands Childcare

**Type:** Key Indicator Survey      **Date:** 09/29/2017      **Time:** 09:36 AM

**Director:** Glenna B Billet

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

**Licensing Worker:** Kate Hawley      **Phone #:** (406) 329-1590

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**Time:** 09:36 AM # **children:** 7 # **under 2:** 2 # **caregivers:** 2

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

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**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(1)</b>                  (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that cleaning materials, various aerosol cans, hand sanitizer, Raid pest killer and carpet cleaner were accessible to the children in care.</p>
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**

No	<p>16. Storage</p> <p><b>37.95.182(3)</b>                  (3) All medications, refrigerated or unrefrigerated, shall:                  (a) have child-protective caps;                  (b) be kept in an orderly fashion;                  (c) be stored away from food at the proper temperatures; and                  (d) kept in a location inaccessible to children or kept in a locked box.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found multiple bottles of childrens ibuprofen and prescription medication with the facility owners name on the label that were not stored in a location that was inaccessible to children.</p>
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records

**WRITTEN RECORDS**

Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements