



# 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:** Heather McCartney-Duty / Magpie Montesso

**Type:** Renewal Inspection      **Date:** 07/12/2017      **Time:** 12:00 PM

**Director:** Heather Jo McCartney-Duty

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

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 12:00 PM # **children:** 2 # **under 2:** 0 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
<b>No</b>	<p>5. Equipment</p> <p><b>37.95.720(4)</b>  <b>(4)</b> Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that during the summer program, children have rest/nap time and do not have a mattress or cot/mat that is waterproof and sanitizable.</p> <p><b>Plan of Correction accepted 8/1/17.</b></p>
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
Yes	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Not Observed	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

N/A	17. Diapering
N/A	18. Feeding
N/A	19. Bathing

**INFANTS/TODDLERS**

N/A 20. Sleeping

N/A 21. Activities

N/A 22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes 23. Sanitation

Yes 24. Meal Frequency

Yes 25. Special Diet

**TRANSPORTATION**

Yes 26. Basic Requirements

Not Observed 27. Child Passenger Safety

**WRITTEN RECORDS**

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

Yes 31. Medication File

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process