



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Janida Carter Hobbs/The Wik Preschool

Type: Pre-Inspection **Date:** 09/06/2017 **Time:** 09:30 AM

Director: Janida Carter Hobbs

Contact: _____

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

Time: 09:30 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 0

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

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

STAFF RATIOS

N/A 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility

37.95.121(1)

(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.

The intent of this rule was not met:

Based on observation, CCL found that cleaning materials and deodorizing spray were stored under the sink in an unlocked bathroom cabinet.

Plan of Correction accepted 9/27/17.

No 4. Fire Safety

37.95.706(2)

(2) A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

The intent of this rule was not met:

Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door.

Plan of Correction accepted 9/27/17.

Yes 5. Equipment

No 6. Exiting

37.95.121(13)(a)

(a) All facilities must have two accessible exits on each level. The two exits must be far enough apart from one another to avoid having them both blocked by fire and smoke. Aisle ways and corridors leading to the exits must be kept clear of obstructions.

The intent of this rule was not met:

Based on observation, CCL found that aisle ways and corridors were not kept clear of obstruction.

Plan of Correction accepted 9/27/17.

OUTDOOR TOUR

No 7. Play Area

37.95.121(6)

(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

The intent of this rule was not met:

Based on observation, CCL found that the gate on the fence was missing, resulting in an open area greater than 4 inches. **Plan of Correction accepted 9/27/17.**

37.95.121(7)

(7) Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.

The intent of this rule was not met:

Based on observation, CCL found that the wooden play structure on the east side of the play area was not well

OUTDOOR TOUR

maintained. The swings were broken and it was not stable.

Plan of Correction accepted 9/27/17.

37.95.121(9)

(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.

The intent of this rule was not met:

Based on observation, CCL found that the climbing apparatus on the west end of the play area was not firmly anchored or placed over a protective ground cover.

Plan of Correction accepted 9/27/17.

HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
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Yes	20. Sleeping
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WRITTEN RECORDS

Yes	28. Parent Information
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Yes	29. Facility Records
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Yes	31. Medication File
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Yes	33. First Aid Requirements
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