



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: Initial-New Inspection **Date:** 11/14/2017 **Time:** 10:15 AM

Director: Janida Carter Hobbs

Contact: _____

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

Time: 10:15 AM # **children:** 10 # **under 2:** 3 # **caregivers:** 3
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
No	<p>6. Exiting</p> <p>37.95.121(13)(b-e)</p> <p>(b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior.</p> <p>(c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside.</p> <p>(d) The locked door must be easily opened with one motion from the inside of the facility.</p> <p>(e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that at the time of the inspection both doors to the facility were locked from the outside preventing unannounced access by authorized individuals, including parents.</p> <p>Plan of Correction accepted 1/03/2018.</p>

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	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
No	<p>16. Storage</p> <p>37.95.182(3)</p>

MEDICATION

- (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.

The intent of this rule was not met:

Based on observation, CCL found that a tube of Aquifer which has the label "keep out of reach of children" was stored on a shelf of the diaper changing station and accessible to children.

Plan of Correction accepted 1/03/2018.

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	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
No	<p>29. Facility Records</p> <p>37.95.141(2) (2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the provider did not have a master list. Plan of Correction accepted 1/03/2018.</p>
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