



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Jennifer Lubke

Type: Renewal Inspection **Date:** 03/30/2017 **Time:** 12:45

Director: Jennifer Lubke

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 12:45 PM # **children:** 12 # **under 2:** 2 # **caregivers:** 2
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
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. There was one section of the fence with space at the bottom greater than 4 inches.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
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

Not Observed	15. Administration
No	<p>16. Storage</p> <p>37.95.182(2) (2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information: (a) the date; (b) child's first and last name;</p>

MEDICATION

(c) specific legible instructions for administration and storage (i.e., the manufacturer’s instructions); and
 (d) the name of the health care provider, parent, or guardian who made the recommendation.

The intent of this rule was not met:

Based on observation and interview, CCL found that non-prescription medication was not labeled with the following information: the child’s first and last name. Antibiotic cream was in the first aid kit unlabeled. Non-injectible over the counter medication should be labeled with the child's first and last name.

PLAN OF CORRECTION ACCEPTED

INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Not Observed	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

TRANSPORTATION

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on observation and interview; review of facility records, CCL found that the provider did not have an accurate daily attendance record. There were 10 children signed in, while there were actually 12 present.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
N/A	35. Facility Requirements
Yes	36. Registration/License Process