



# 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:**  Jessica Hall / Happy Feet Daycare

**Type:**  Renewal Inspection       **Date:**  06/08/2017       **Time:**  11:30 AM

**Director:**  Jessica Hall

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

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

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**Time:** 11:30 AM # **children:** 6 # **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**

Yes	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	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**

<b>No</b>	<p>17. Diapering</p> <p><b>37.95.1001(3)</b>  <b>(3)</b> Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the diaper changing pad was torn in several places .</p> <p><b>Plan of Correction accepted 6/16/17.</b></p>
Yes	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Yes	21. Activities

**INFANTS/TODDLERS**

Not Observed 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

**No** 30. Child File Review

**37.95.141(6)**

**(6)** The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

**The intent of this rule was not met:**

Based on record review, CCL found that one child's emergency contact/consent form was not signed and dated by a parent/guardian. See enclosed copy of children's record review.

**Plan of Correction accepted 6/16/17.**

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