



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Jessica Nava / Little Rhythms Daycare

Type: Key Indicator Survey **Date:** 04/24/2018 **Time:** 09:33 AM

Director: Jessica Aldora Nava

Contact: Jessica

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 09:33 AM # **children:** 14 # **under 2:** 4 # **caregivers:** 3
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

No	<p>1. License</p> <p>37.95.702(5) (4) Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate. The intent of this rule was not met:</p> <p>Based on observation and interview CCL found that there were 14 children in care. Provider is registered as a group facility with 4 overlap children; therefore there should only be 12 children in care. It was not overlap time at the time of this inspection. CCL accepted Plan of Correction 06/04/18.</p>
Yes	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
-----	--------------

HEALTH ISSUES

Yes	14. Health Prevention
-----	-----------------------

MEDICATION

Yes	16. Storage
-----	-------------

INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.1005(12) (12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11). The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a safe sleep policy signed by staff wasn't available. CCL accepted Plan of Correction 06/04/18.</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review

WRITTEN RECORDS

Yes	33. First Aid Requirements
-----	----------------------------