



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Jessica Swearingen/Wiggles and Giggles

Type: Complaint Investigation **Date:** 10/19/2017 **Time:** 10:08 AM

Director: Jessica Swearingen

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 10:08 AM # **children:** 10 # **under 2:** 4 # **caregivers:** 3
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the wall, near the bottom of the basement stairs had large chunks of drywall and paint chipping off, that children had access to and could potentially pose as a health risk to children if consumed.</p> <p>POC accepted 12/1/17</p>
Yes	4. Fire Safety
Not Observed	5. Equipment
Not Observed	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing

INFANTS/TODDLERS

Not Observed 20. Sleeping

Not Observed 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

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Yes 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

No 32. Caregiver File Review

37.95.703(2)

(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

The intent of this rule was not met:

Based on observation and interview, CCL found that an unapproved caregiver was downstairs providing care to 4 children, without being supervised by an approved caregiver.

This is a repeat deficiency from 10/03/2017.

POC accepted 12/1/17

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process