



# 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:** Joan O'Donnell / Best Buddys Forever

**Type:** Renewal Inspection      **Date:** 05/03/2018      **Time:** 01:34 PM

**Director:** Joan O'Donnell

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

**Licensing Worker:** Anna Haire      **Phone #:** (406) 444-1954

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**Time:** 01:34 PM # **children:** 11 # **under 2:** 0 # **caregivers:** 2  
**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
<b>No</b>	<p>5. Equipment</p> <p><b>37.95.720(4)</b></p> <p>(4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that a 2 year old child was sleeping in a Fisher-Price Infant-Toddler Rocker that was not intended for sleeping. Manufacturer's attached tag specifically stated that "This product is not intended for unsupervised or prolonged periods of sleep."Rocker was being used for child's nap periods.</p>
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
Yes	8. Swimming

**PROGRAM ISSUES**

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

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	18. Feeding

**INFANTS/TODDLERS**

Yes	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**

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

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
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