



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Just Kid N Around / B Matteson/A Johnson

Type: Complaint Investigation **Date:** 06/13/2018 **Time:** 10:45 AM

Director: Brenda Matteson / Ashley Johnson

Contact: _____

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

Time: 10:45 AM # **children:** 34 # **under 2:** 8 # **caregivers:** 6

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is:</p> <p style="padding-left: 20px;">(a) 4:1 for children zero months through 23 months;</p> <p style="padding-left: 20px;">(b) 8:1 for children two years through three years;</p> <p style="padding-left: 20px;">(c) 10:1 for children four years through five years; and</p> <p style="padding-left: 20px;">(d) 14:1 for six years and over</p> <p>The intent of this rule was not met:</p> <p>Based on information provided from another reporting agency, it was observed that on June 11, 2018 at 11:15am one caregiver was with 18 children in the outdoor play area. It was also observed by CCL that on June 13, 2018 at 10:45am, there were only two caregivers with 17 children, ages two and up. It was approximately 30 minutes before a third caregiver arrived.</p> <p>Plan of Correction accepted 6/25/18.</p>
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

Not Observed	6. Play Area
Not Observed	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Yes	9. Provider Responsibilities
Yes	10. Activities
Not Observed	11. Night Care

HEALTH ISSUES

Not Observed	12. Illness Exclusion
Not Observed	13. Health Prevention

MEDICATION

Not Observed	14. Administration
Not Observed	15. Storage

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding

INFANTS/TODDLERS

Not Observed	18. Bathing
Not Observed	19. Sleeping
Yes	20. Activities
Not Observed	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

Not Observed	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Not Observed	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process