



# 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:** Kasey Lorang / Kasey's Kiddo's

**Type:** Renewal Inspection      **Date:** 07/13/2017      **Time:** 11:00 AM

**Director:** Kasey Lorang

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

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

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**Time:** 11:00 AM **# children:** 5 **# under 2:** 3 **# caregivers:** 1

**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

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b></p> <p><b>(6)</b> Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that sections of the fence in the outdoor play area were not at least 4 feet high.</p> <p><b>Plan of Correction accepted 7/26/17.</b></p>
Yes	8. Swimming

## PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	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

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing

**INFANTS/TODDLERS**

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**

Yes	26. Basic Requirements
Not Observed	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
<b>No</b>	<p>29. Facility Records</p> <p><b>37.95.121(3)</b></p> <p>(3) Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that provider did not have documentation of vaccinations for one of two dogs.</p> <p><b>Plan of Correction accepted 7/26/17.</b></p>
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