



# 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:** Kathy Whitish / Happy Cake Childcare

**Type:** Renewal Inspection

**Date:** 04/05/2017

**Time:** 01:05 PM

**Director:** Kathy Jo Whitish

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

**Licensing Worker:** Jodi Linne

**Phone #:** (406) 453-0526

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**Time:** 01:05 PM **# children:** 5 **# under 2:** 3 **# caregivers:** 1

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

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### STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

### BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility  <b>37.95.121(1)</b> <b>(1)</b> Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that in the bathroom there was diaper rash cream and deodorant in a drawer that was accessible to children. There were also other toiletries that could be potentially toxic stored in a medicine cabinet above the sink that are accessible to children.  <b>Plan of Correction accepted 4/11/17.</b>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

### OUTDOOR TOUR

No	7. Play Area  <b>37.95.121(5)</b> <b>(5)</b> The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that the outdoor area had trash scattered throughout and there was standing water in a sand table that could pose a safety issue.  <b>Plan of Correction accepted 4/11/17.</b>
Not Observed	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

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
No	<p>18. Feeding</p> <p><b>37.95.1003(3)(a-d)</b></p> <p>(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.</p> <p>(a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.</p> <p>(b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.</p> <p>(c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.</p> <p>(d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that an infant was sleeping with a sippy cup in their crib.</p> <p><b>Plan of Correction accepted 4/11/17.</b></p>
Not Observed	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**

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

**WRITTEN RECORDS**

No	<p>28. Parent Information</p> <p><b>37.95.115(1)</b></p> <p>(1) The following written information shall be made available to all parents:</p> <p>(a) A typical daily schedule of activities;</p> <p>(b) Admission requirements, enrollment procedures, hours of operation;</p> <p>(c) Frequency and type of meals and snacks served;</p> <p>(d) Fees and payment plan;</p>
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## WRITTEN RECORDS

- (e) Regulations concerning sick children;
- (f) Transportation and trip arrangements;
- (g) Discipline policies; and
- (h) Department day care licensing requirements.

**The intent of this rule was not met:**

Based on review of facility records, provider was unable to produce the following written information:  
department day care licensing requirements.

**Plan of Correction accepted 4/11/17.**

No	<p>29. Facility Records</p> <p><b>37.95.141(2)</b></p> <p>(2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that the provider did not have a master list.</p> <p><b>Plan of Correction accepted 4/11/17.</b></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 one dog had vaccinations that needed to be updated.</p> <p><b>Plan of Correction accepted 4/11/17.</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