



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kathy Whitish / Happy Cake Childcare

Type: Complaint Investigation

Date: 06/14/2018

Time: 12:45 PM

Director: Kathy Jo Whitish

Contact: _____

Licensing Worker: Jodi Linne

Phone #: (406) 453-0526

Time: 12:45 AM **# children:** 6 **# under 2:** 0 **# 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

Yes	7. Play Area
No	<p>8. Swimming</p> <p>37.95.127(2)(a-c)</p> <p>(2) Portable wading pools, as defined in ARM 37.95.102, are permitted in day care facilities.</p> <p>(a) When children are utilizing a portable wading pool, an approved caregiver shall always be present and actively supervising.</p> <p>(b) If the portable wading pool is filled with water and will sit unused for any period of time prior to use by day care children, the caregiver shall equip the wading pool with a barrier to prevent a young child's unsupervised access.</p> <p>(i) A barrier refers to a fence, a wall, or gate or screen that locks.</p> <p>(c) Portable wading pools must be emptied after the day's use and sanitized.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the wading pool was not emptied and sanitized after the day's use.</p> <p>Plan of Correction accepted 6/18/18.</p>

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Not Observed	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

Not Observed	17. Diapering
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INFANTS/TODDLERS

Not Observed 18. Feeding

Not Observed 19. Bathing

Yes 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

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process