



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kathy Munson / Gmom's Place

Type: Key Indicator Survey **Date:** 11/20/2017 **Time:** 10:30 AM

Director: Kathy Munson

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 10:49 AM # **children:** 2 # **under 2:** 1 # **caregivers:** 1

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

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

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(5) (5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2). The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a bedroom, not previously used for napping purposes, contains a window with a sill height of approximately 47 inches above the floor. The sill height cannot be more than 44 inches above the floor per egress window requirements.</p> <p>The Plan of Correction was accepted on November 22, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
-----	--------------

HEALTH ISSUES

Yes	14. Health Prevention
-----	-----------------------

MEDICATION

Yes	16. Storage
-----	-------------

INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements