



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kerry Reikofski-Rhine / Aunties

Type: Complaint Investigation

Date: 05/17/2017

Time: 02:20 PM

Director: Kerry Reikofski-Rhine

Contact: _____

Licensing Worker: Diana Lamers

Phone #: (406) 751-5962

Time: 02:20 PM # **children:** 9 # **under 2:** 2 # **caregivers:** 1
Time: 02:55 PM # **children:** 15 # **under 2:** 2 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
No	<p>2. Overlap</p> <p>37.95.702(1) (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were 9 children with one caregiver during overlap time.</p> <p>The Plan of Correction was accepted on June 5, 2017.</p>

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Not Observed	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not reasonably neat, there was a broken bin with sharp edges, not all of the dog piles had been picked up, and there was also a pile of pipes in one corner of the fenced yard.</p> <p>The Plan of Correction was accepted on June 5, 2017.</p>
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
No	<p>10. Provider Responsibilities</p> <p>37.95.715(4)(a-c) (4) Providers shall use appropriate forms of discipline.</p> <p>(a) Physical punishment, including spanking or shaking and other forms of corporal punishment are strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.</p> <p>(b) Any punishment or discipline which is humiliating, frightening, or otherwise damaging, is prohibited.</p> <p>(c) Parental or guardian permission does not allow the use of punishments or disciplines prohibited in (4) (a) and (b) above.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that inappropriate discipline had been used on a child during lunch time .</p> <p>The Plan of Correction was accepted on June 5, 2017.</p>

PROGRAM ISSUES

Yes 11. Activities

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Not Observed 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Not Observed 18. Feeding

Yes 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

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

ADMINISTRATIVE RECORDS

N/A	35. Facility Requirements
Yes	36. Registration/License Process