



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Kid Kountry Child Dev. Center

Type: Complaint Investigation **Date:** 08/26/2014 **Time:** 11:00 AM

Director: Kaycee Hodges

Contact: Kaycee

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 10:45 AM # **children:** 113 # **under 2:** 0 # **caregivers:** 17
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

No	<p>1. License</p> <p>37.95.106(6)</p> <p>(6) A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.</p> <p>The intent of this rule was not met:</p> <p>Based on daily attendance records and observation, CCL found that there were 113 children in care. Facility is currently licensed for 99 children.</p> <p>CCL accepted Plan Of Correction 08/29/2014.</p>
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

Yes	6. Play Area
N/A	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Yes	9. Provider Responsibilities
Yes	10. Activities
N/A	11. Night Care

HEALTH ISSUES

Not Observed	12. Illness Exclusion
Not Observed	13. Health Prevention

MEDICATION

Not Observed	14. Administration
Not Observed	15. Storage

INFANTS/TODDLERS

N/A	16. Diapering
N/A	17. Feeding
N/A	18. Bathing
N/A	19. Sleeping
N/A	20. Activities

INFANTS/TODDLERS

N/A 21. Outdoor Activities

N/A 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Not Observed 29. Caregiver File Review

Not Observed 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

Yes 32. Facility Requirements

Yes 33. Registration/License Process