



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Kid Kountry Child Dev. Center

**Type:** Complaint Investigation      **Date:** 11/06/2014      **Time:** 01:30 PM

**Director:** Kaycee Hodges

**Contact:** Kaycee Hodges

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

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**Time:** 01:30 AM # **children:** 101 # **under 2:** 0 # **caregivers:** 15  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

### STAFF RATIOS

No	<p>1. License</p> <p><b>37.95.106(6)</b></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><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 100 children in care at the time of the investigation. Facility is currently licensed for 99 children; therefore, there should have only been 99 children in care.</p> <p><b>CCL accepted Plan of Correction 11/26/2014.</b></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
Not Observed	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
Yes	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
Yes	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**

Not Observed 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