



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:** 12/14/2016 **Time:** 10:10 AM

Director: Kaycee Hodges

Contact: Kaycee

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

Time: 10:15 AM # **children:** 44 # **under 2:** 0 # **caregivers:** 11

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

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

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

No 8. Supervision

37.95.172(1)(2)

(1) Caregivers must supervise children at all times.

(2) The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.

The intent of this rule was not met:

Based on investigation, CCL found that caregivers did not supervise children at all times. The investigation revealed that on Nov. 10, 2016, staff left a toddler at Chucky Cheeses when they took a group of 2-3 yr. old toddlers there for a field trip. The investigation results showed the toddler was at Chucky Cheeses for 31 minutes with no supervision by Kid Kountry caregivers.

On Directed Plan of Correction.

No 9. Provider Responsibilities

37.95.171(1)

(1) The director, assistant director or any staff member of the day care facility who has reason to suspect that any child is or has been abused or neglected is required to personally report the matter promptly to the department child abuse hotline at 1 (866) 820-5437. The day care provider or staff member shall make the report within 24 hours of receiving information concerning suspected child abuse or neglect.

The intent of this rule was not met:

Based on investigation, CCL found that provider suspected that a child had been abused or neglected and failed to make a report within 24 hours of receiving information concerning suspected abuse and neglect. The investigation revealed that a child who is 2 yrs. old was left at Chucky Cheeses for 31 minutes. This incident was reported to Child Care Licensing however it wasn't reported to Centralized Intake per requirement.

On Directed Plan of Correction.

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

Not Observed 16. Diapering

N/A 17. Feeding

N/A 18. Bathing

N/A 19. Sleeping

N/A 20. Activities

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

Not Observed 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

Not Observed 31. License-Certificate

Not Observed 32. Facility Requirements

Not Observed 33. Registration/License Process