



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kids-R-Us Childcare Center \_\_\_\_\_

**Type:** Renewal Inspection \_\_\_\_\_ **Date:** 02/14/2018 \_\_\_\_\_ **Time:** 10:45 AM \_\_\_\_\_

**Director:** Kim Redding / Evi Pickering \_\_\_\_\_

**Contact:** Evi \_\_\_\_\_

**Licensing Worker:** Cora Helm \_\_\_\_\_ **Phone #:** (406) 545-8450 \_\_\_\_\_

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**Time:** 10:45 AM # **children:** 33 # **under 2:** 8 # **caregivers:** 5  
**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**

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**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

N/A 14. Administration

N/A 15. Storage

**INFANTS/TODDLERS**

Yes 16. Diapering

No 17. Feeding

**37.95.1003(3)(a-d)**

(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.

(a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.

(b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.

(c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.

(d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.

**The intent of this rule was not met:**

**INFANTS/TODDLERS**

Based on observation, CCL found that an infant was laid on his back while drinking from a bottle .  
**CCL accepted Plan of Correction 02/22/2018.**

Yes	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
<b>No</b>	22. Special Requirements  <b>37.95.1021(4)</b> (4) Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing. <b>The intent of this rule was not met:</b>  Based on observation and interview, CCL found that infant staff were not wearing a smock or an apron . <b>CCL accepted Plan of Correction 02/22/2018.</b>

**TRANSPORTATION**

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
<b>No</b>	26. Facility Records  <b>37.95.155(1)</b> (1) The provider shall maintain all policies, records, and reports that are required by the department. These policies must be reviewed and updated annually by the facility. <b>The intent of this rule was not met:</b>  Based on observation and interview, CCL found that emergency contact forms were not updated annually for 3 kids. <b>CCL accepted Plan of Correction 02/22/2018.</b>
Yes	27. Child File Review
N/A	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process