



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kimberlee Andelin / Itty Bitty Beavers

Type: Renewal Inspection **Date:** 09/12/2017 **Time:** 11:15 AM

Director: Kimberlee A Andelin

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 11:15 AM # **children:** 6 # **under 2:** 3 # **caregivers:** 1
Time: 11:30 AM # **children:** 6 # **under 2:** 3 # **caregivers:** 2
Time: 12:14 PM # **children:** 5 # **under 2:** 3 # **caregivers:** 2

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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were 9 children in care with one caregiver. This was during provider's overlap time, however, with only one caregiver onsite only 8 children should have been in attendance.</p> <p>The Plan of Correction was accepted on September 25, 2017.</p>

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a smoke detector was not installed in one of the napping areas (living room).</p> <p>The Plan of Correction was accepted on September 25, 2017.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the gate in the outdoor play area does not meet requirements . The gate is not stable and does not meet the 4 foot height requirement. In addition, a row of bushes are being used as a barrier to keep children in the play area. The row of bushes were found to have areas where a child could crawl through, therefore, a fence or other barrier must be built. The Plan of Correction was accepted on September 25, 2017.</p>
N/A	8. Swimming

PROGRAM ISSUES

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Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
No	<p>18. Feeding</p> <p>37.95.1003(3)(a-d)</p> <p>(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.</p> <p>(a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that infants can be laid down in a pack n' play with a bottle. Infants, if they desire to feed themselves, must still either be held or placed in a high chair, feeding table, etc.</p> <p>The Plan of Correction was accepted on September 25, 2017.</p>
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency

NUTRITION/FOOD ISSUES

N/A 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

Yes 31. Medication File

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process