



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Kiya's Kids

Type: Complaint Investigation **Date:** 05/10/2018 **Time:** 02:20 PM

Director: Jennifer McVicker/ Julie Miles

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 02:20 PM **# children:** 17 **# under 2:** 8 **# caregivers:** 5
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is:</p> <p>(a) 4:1 for children zero months through 23 months;</p> <p>(b) 8:1 for children two years through three years;</p> <p>(c) 10:1 for children four years through five years; and</p> <p>(d) 14:1 for six years and over</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, when CCL arrived at 2:20 pm, there were 11 (2-3 year old) children napping with caregivers Leah Frederick and Madison Steele. There were 6 (4-5 year old) children napping in adjacent room with no one in room, however Jazmin Engle was responsible for children. She was on site washing dishes and caregiver Leah Frederick was checking on 4-5 year old room.</p> <p>In infant room, there were 4 younger infants with director Julie Miles and 4 older infants with owner/caregiver Jenn McVicker. In addition, Jenn's 2 year old son was napping in a Pac and Play. Evidently Jenn had just returned to facility at 2:15pm as she had taken the 2 year old to his physician and was gone from 1:00pm -2:15pm leaving facility with incorrect child:staff ratio. Infant room needs to maintain 4:1 child to staff ratio for children ages 0-2.</p> <p>The Plan of Correction was accepted on 6-15-18.</p>
----	--

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

Yes	8. Supervision
Yes	9. Provider Responsibilities
Not Observed	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

Not Observed 17. Feeding

N/A 18. Bathing

Yes 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Not Observed 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