



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kountry Kare Inc.

**Type:** Renewal Inspection      **Date:** 09/09/2014      **Time:** 08:55 AM

**Director:** Mandy Berens

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

**Licensing Worker:** Tana J Johnson      **Phone #:** (406) 655-7633

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**Time:** 08:55 AM # **children:** 58 # **under 2:** 10 # **caregivers:** 12  
**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

Yes 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**

Yes 14. Administration

Yes 15. Storage

**INFANTS/TODDLERS**

Yes 16. Diapering

Yes 17. Feeding

Yes 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

Yes 22. Special Requirements

**TRANSPORTATION**

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

<b>WRITTEN RECORDS</b>	
Yes	25. Parent Information
Yes	26. Facility Records
<b>No</b>	27. Child File Review  <b>37.95.139(1)</b> (1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency. <b>The intent of this rule was not met:</b>  Based on record review, CCL found that the parent(s) did not provide the name of the physician or health care facility for 4 children's emergency contact forms.  <b>The Plan of Correction was accepted September 9, 2014.</b>
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements
<b>ADMINISTRATIVE RECORDS</b>	
Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process