



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kristi Wilson / Kristi's Kiddie Korner

Type: Renewal Inspection

Date: 06/30/2017

Time: 12:30 PM

Director: Kristi Lynn Wilson

Contact: _____

Licensing Worker: Anna Haire

Phone #: (406) 444-1954

Time: 12:30 PM **# children:** 19 **# under 2:** 1 **# caregivers:** 2

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

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

STAFF RATIOS

Yes 1. License

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

No 30. Child File Review

37.95.141(5)(a-d)**(5)** Prior to a child being enrolled or entered into a day care facility, the following information must be on file:**(a)** written information on each child explaining any special needs of the child, including allergies;**(b)** a release or authorization of persons allowed to pick up the child;**(c)** necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and**(d)** an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and**The intent of this rule was not met:**

Based on record review, CCL found that the following information was not on file: emergency consent form for child #1 does not have reverse side filled out thus there is no parent signature either. See enclosed copy of children's record review.

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements