



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kristin Chapman

Type: Renewal Inspection **Date:** 09/27/2017 **Time:** 08:50 AM

Director: Kristin Chapman

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 08:50 AM # **children:** 3 # **under 2:** 3 # **caregivers:** 1
Time: 10:05 AM # **children:** 3 # **under 2:** 3 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door .</p> <p>This plan of correction was accepted on October 10, 2017.</p>
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.121(13)(b-e) (b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior. (c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside. (d) The locked door must be easily opened with one motion from the inside of the facility. (e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the back door could not be easily opened from the inside with one motion.It was locked with an unapproved locking device.</p> <p>This plan of correction was accepted on October 10, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

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

HEALTH ISSUES

HEALTH ISSUES

- Yes 13. Illness Exclusion
- Yes 14. Health Prevention

MEDICATION

- N/A 15. Administration
- Yes 16. Storage

INFANTS/TODDLERS

- Yes 17. Diapering
- Yes 18. Feeding
- N/A 19. Bathing
- No** 20. Sleeping
37.95.1005(8)
(8) Each infant and toddler shall have been provided by the parent with a clean washable blanket or other suitable covering for his/her use while sleeping. Each infant's and toddler's bedding shall be stored separate from bedding used by other children.
The intent of this rule was not met:

Based on observation and interview, CCL found that bedding was not stored separately from other bedding.

This plan of correction was accepted on October 10, 2017.
- Yes 21. Activities
- Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

- Not Observed 23. Sanitation
- Not Observed 24. Meal Frequency
- Not Observed 25. Special Diet

TRANSPORTATION

- N/A 26. Basic Requirements
- N/A 27. Child Passenger Safety

WRITTEN RECORDS

- Yes 28. Parent Information
- No** 29. Facility Records
37.95.1005(12)
(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).
The intent of this rule was not met:

Based on interview, CCL found that there was no safe sleep policy that was signed by the caregiver.

WRITTEN RECORDS

This plan of correction was accepted on October 10, 2017.

Yes	30. Child File Review
N/A	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