



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kristin D Lefebre/Kiderpillar Child Care

**Type:** Renewal Inspection      **Date:** 04/04/2018      **Time:** 11:00 AM

**Director:** Kristin D Lefebre

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

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 11:00 AM # **children:** 12 # **under 2:** 6 # **caregivers:** 2

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

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

**STAFF RATIOS**

Yes	1. License
Not Observed	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
Not Observed	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Not Observed	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
Yes	18. Feeding
Not Observed	19. Bathing

**No**

20. Sleeping

**37.95.1005(3)(a)**  
 (a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.  
**The intent of this rule was not met:**

Based on observation, CCL found an infant was sleeping in a swing.

**Plan of Correction accepted 6/04/2018.**  
**37.95.1005(7)**  
 (7) All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft

**INFANTS/TODDLERS**

products shall be removed from the crib and play pen.

**The intent of this rule was not met:**

Based on observation, CCL found one infant sleeping with a pillow and one infant sleeping in a crib that had bumper pads.

**Plan of Correction accepted 6/04/2018.**

Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

**TRANSPORTATION**

Yes	26. Basic Requirements
Not Observed	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