



## SURVEY TOOL

### Facility

Name: <i>Kymerlee Mae Bouldin/ Busy Bee's</i>		Provider ID: <i>PV108228</i>
Address: <i>2422 Spurgin Rd, Missoula, MT 59801</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Missoula</i>	Assigned Worker: <i>Edie McLean</i>
Director: <i>Kymerlee Mae Bouldin</i>	Phone: <i>(406) 830-1773</i>	Email: <i>n/a</i>
Contact: <i>n/a</i>	Phone: <i>n/a</i>	Email: <i>n/a</i>

### Inspection

Type: <i>Renewal Inspection</i>	Date: <i>01/28/2020</i>	Time In: <i>8:45 AM</i>	Time Out: <i>9:50 PM</i>
Inspector: <i>Edie McLean</i>	Phone: <i>406-329-1590</i>		

### Children/Caregiver Observations

Time: <i>8:45 AM</i>	# children: <i>5</i>	# under 2: <i>2</i>	# caregivers: <i>1</i>
Time: <i>9:30 AM</i>	# children: <i>11</i>	# under 2: <i>3</i>	# caregivers: <i>1</i>
Time: <i>9:35 PM</i>	# children: <i>11</i>	# under 2: <i>3</i>	# caregivers: <i>2</i>

### Staff Ratios

1. License Yes

2. Overlap **No**

37.95.

702. GROUP DAY CARE AND FAMILY DAY CARE HOMES, STAFFING, AND ADDITIONAL REQUIREMENTS

1. Except for approved overlap care, there shall be at least two caregivers caring for the children at all times when there are more than six children present at the home.

Deficiency

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

*Based on observation on 1/28/2020 at 9:30, CCL found that there were 11 children in care with one caregiver. 2nd caregiver arrived at 9:35 AM.*

*Plan of Correction accepted 1/31/2020*

### Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety Yes

**Building/Fire Requirements** *(continued)*

5. Equipment	Yes
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6. Exiting	Yes
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**Outdoor Tour**

7. Play Area	Yes
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8. Swimming	N/A
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**Program Issues**

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

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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**Medication**

15. Administration	Yes
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16. Storage	Yes
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**Infants/Toddlers**

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	Yes
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	<i>Not Observed</i>
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## Nutrition/Food Issues

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

## Transportation

26. Basic Requirements	<i>Not Observed</i>
27. Child Passenger Safety	<i>Not Observed</i>

## Written Records

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	Yes

## Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes