



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Leaps And Bounds Learning Center

**Type:** Renewal Inspection      **Date:** 03/21/2017      **Time:** 03:32 PM

**Director:** Felicia St. Germain

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

**Licensing Worker:** Kate Hawley      **Phone #:** (406) 329-1590

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**Time:** 03:32 PM # **children:** 23 # **under 2:** 0 # **caregivers:** 3  
**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**

**No** 6. Play Area  
**37.95.121(6)**  
**(6)** Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.  
**The intent of this rule was not met:**  
  
 Based on observation, CCL found that the outdoor area although enclosed with a fence , had the side gate open, allowing children access to the busy roadway.

N/A 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**

N/A 14. Administration

N/A 15. Storage

**INFANTS/TODDLERS**

**No** 16. Diapering  
**37.95.1002(1)**  
**(1)** Wet or soiled clothing shall be changed promptly . Spare clothing shall be available in the event that a child's clothing becomes wet or soiled and it is the responsibility of the parent or guardian to care for the wet or soiled clothing. The clothing shall be placed in a sealed bag and returned to the parent or guardian.

**INFANTS/TODDLERS**

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

Based on observation, CCL found that the wet or soiled clothing was not placed in a sealed bag .

**37.95.1001(2)**

(2) Soiled reusable diapers shall be placed into separate cleanable covered containers provided with waterproof liners prior to transport to laundry, parent, or acceptable disposal. These containers shall be emptied, cleaned and disinfected daily. Soiled disposable diapers shall be disposed of immediately into an outside trash disposal or put in a securely tied plastic bag and discarded indoors until outside disposal is possible. Reusable diapers shall be removed from the facility daily.

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

Based on observation, CCL found that soiled disposable diapers were not disposed of immediately .

Not Observed	17. Feeding
Not Observed	18. Bathing
Not Observed	19. Sleeping
Not Observed	20. Activities
Not Observed	21. Outdoor Activities
Not Observed	22. Special Requirements

**TRANSPORTATION**

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process