



# 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:** Leighann Minter

**Type:** Renewal Inspection      **Date:** 04/04/2017      **Time:** 01:30 PM

**Director:** Leighann Marie Minter

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

**Licensing Worker:** Kirsten Geiger      **Phone #:** (406) 522-2271

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**Time:** 01:35 PM # **children:** 10 # **under 2:** 2 # **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

|     |  |
|-----|--|
| No  | <p>7. Play Area</p> <p><b>37.95.121(6)</b></p> <p><b>(6)</b> 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.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the outdoor area was not enclosed with a fence at least 4 feet high. CCL found that the fence, on the east side of the play area, needs maintenance and does not meet the height requirement.</p> <p><b>The plan of correction was accepted on May 15, 2017.</b></p> |
| N/A | 8. Swimming  |

### PROGRAM ISSUES

|              |                               |
|--------------|-------------------------------|
| Yes          | 9. Supervision                |
| Yes          | 10. Provider Responsibilities |
| Not Observed | 11. Activities                |
| N/A          | 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   |

**INFANTS/TODDLERS**

|              |                        |
|--------------|------------------------|
| N/A          | 19. Bathing            |
| Yes          | 20. Sleeping           |
| Not Observed | 21. Activities         |
| Not Observed | 22. Outdoor Activities |

**NUTRITION/FOOD ISSUES**

|     |                    |
|-----|--------------------|
| Yes | 23. Sanitation     |
| Yes | 24. Meal Frequency |
| N/A | 25. Special Diet   |

**TRANSPORTATION**

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

**WRITTEN RECORDS**

|              |                            |
|--------------|----------------------------|
| Yes          | 28. Parent Information     |
| Yes          | 29. Facility Records       |
| Yes          | 30. Child File Review      |
| Yes          | 31. Medication File        |
| Not Observed | 32. Caregiver File Review  |
| Yes          | 33. First Aid Requirements |

**ADMINISTRATIVE RECORDS**

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