



# 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:** Lesia Skillman / Little Duck's Daycare

**Type:** Key Indicator Survey      **Date:** 05/21/2018      **Time:** 11:37 AM

**Director:** Lesia Skillman

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

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

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**Time:** 11:37 AM # **children:** 4 # **under 2:** 1 # **caregivers:** 1  
**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
<b>No</b>	<p>6. Exiting</p> <p><b>37.95.705(5)</b>  <b>(5)</b> All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the egress window inthe napping room did not have unobstructed travel to the outside of the facility.</p> <p><b>PLAN OF CORRECTION ACCEPTED 6/13/18</b></p>

**OUTDOOR TOUR**

Yes	7. Play Area
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

N/A	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Not Observed	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements