



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Li'l Explorers-Helena

Type: Complaint Investigation **Date:** 08/26/2016 **Time:** 11:18 AM

Director: Kent Kelley / Larissa Moe

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 11:27 AM # **children:** 35 # **under 2:** 14 # **caregivers:** 12
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Not Observed 2. Inside Facility

Not Observed 3. Equipment

Not Observed 4. Exiting

Not Observed 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

No 9. Provider Responsibilities

37.95.606(1)(2)(3)

(1) Caregivers shall use appropriate forms of discipline. Physical punishment, including spanking or other forms of corporal punishment, is strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.

(2) Any punishment or discipline which is humiliating, shaming, frightening, or otherwise damaging is strictly prohibited.

(3) Parental or guardian permission does not allow for the use of any punishments listed in (1) or (2) above.

The intent of this rule was not met:

Based on observation and interview, facility verified that on 8-16-16, a caregiver yelled at a 2 year old child for refusing to put on his shoes. Caregiver then lifted child by the arm and roughly placed child on the ground. Incident happened on facility playground. Caregiver admitted to this and was placed on half day suspension and required further training in appropriate discipline techniques.

The Plan of Correction was accepted on 9-8-16.

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

INFANTS/TODDLERS

Not Observed	16. Diapering
Not Observed	17. Feeding
Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
Not Observed	22. Special Requirements

TRANSPORTATION

Not Observed	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Yes	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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