



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Lisa Dunn

Type: Renewal Inspection **Date:** 03/28/2017 **Time:** 08:55 AM

Director: Lisa Dunn

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 08:55 AM # **children:** 9 # **under 2:** 2 # **caregivers:** 2
Time: 10:05 AM # **children:** 9 # **under 2:** 2 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(1) (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. The intent of this rule was not met:</p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care. They were located in an unlocked cabinet in a bathroom used by children in care.</p> <p>This plan of correction was accepted on March 7, 2017.</p> <p>37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the facility did not have paper towels.</p> <p>This plan of correction was accepted on March 7, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.121(13)(b-e) (b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior. (c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside. (d) The locked door must be easily opened with one motion from the inside of the facility. (e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access. The intent of this rule was not met:</p> <p>Based on observation, CCL found that parents did not have immediate access to the facility. The entrance door is routinely locked, preventing any entrance unless the persons knock or are seen approaching the facility for the provider to unlock the door.</p> <p>This plan of correction was accepted on March 7, 2017.</p>

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>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,</p>
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OUTDOOR TOUR

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 was not free from hazards.

This deficiency was previously cited in March 2015.

This plan of correction was accepted on March 7, 2017.

Not Observed	8. Swimming
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PROGRAM ISSUES

Yes	9. Supervision
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Yes	10. Provider Responsibilities
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Yes	11. Activities
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N/A	12. Night Care
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HEALTH ISSUES

Yes	13. Illness Exclusion
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Yes	14. Health Prevention
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MEDICATION

N/A	15. Administration
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N/A	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
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Not Observed	18. Feeding
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N/A	19. Bathing
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Yes	20. Sleeping
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Yes	21. Activities
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Yes	22. Outdoor Activities
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NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
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Not Observed	24. Meal Frequency
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Not Observed	25. Special Diet
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TRANSPORTATION

N/A	26. Basic Requirements
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TRANSPORTATION

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.141(1)

(1) The facility shall keep a daily attendance record of the children for whom care is provided.

The intent of this rule was not met:

Based on review of facility records, CCL found that the provider did not have a daily attendance record that showed an accurate account of the children in care. There were two children present that were not signed in on the attendance records.

This deficiency was previously cited in March 2015, June 2015 and October 2015.

This plan of correction was accepted on March 7, 2017.

Yes 30. Child File Review

N/A 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