



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Little Monkeys Daycare

Type: Complaint Investigation **Date:** 01/30/2017 **Time:** 10:50 AM

Director: Angela Rae Toldness

Contact: _____

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

Time: 10:50 AM # **children:** 10 # **under 2:** 2 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

Not Observed	3. Inside Facility
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Not Observed	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

N/A	17. Diapering
N/A	18. Feeding
N/A	19. Bathing
N/A	20. Sleeping
N/A	21. Activities
N/A	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency

NUTRITION/FOOD ISSUES

Not Observed 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 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 reflected the accurate account of children in care.

This was previously cited in August 2016 and September 2016.

This plan of correction was accepted on March 1, 2017.

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process