



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lori Bagley / The Kids Zoo

Type: Routine Inspection **Date:** 03/14/2017 **Time:** 09:50 AM

Director: Lori Ann Bagley

Contact: _____

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

Time: 09:50 AM **# children:** 6 **# under 2:** 1 **# caregivers:** 1
Time: **# children:** **# under 2:** **# caregivers:**
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STAFF RATIOS

Yes	1. License
No	2. Overlap 37.95.702(1) (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. The intent of this rule was not met: Based on observation, CCL found that there were 7 children in care with one caregiver at the time of the visit. Due to only one caregiver present, family child care numbers (6 children) should have been followed. The Plan of Correction was accepted on March 30, 2017.

BUILDING/FIRE REQUIREMENTS

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

OUTDOOR TOUR

Not Observed	7. Play Area
N/A	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

Not Observed	17. Diapering
Yes	18. Feeding
N/A	19. Bathing
Not Observed	20. Sleeping

INFANTS/TODDLERS

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

N/A 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Yes 29. Facility Records

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