



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lorri Ward

Type: Renewal Inspection **Date:** 05/16/2018 **Time:** 10:05 AM

Director: Lorri Ward

Contact: _____

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

Time:	<u>10:05 AM</u>	# children:	<u>6</u>	# under 2:	<u>1</u>	# caregivers:	<u>1</u>
Time:	<u>10:18 AM</u>	# children:	<u>7</u>	# under 2:	<u>1</u>	# caregivers:	<u>2</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
No	8. Swimming 37.95.127(3) (3) Children shall not be permitted in hot tubs, spas, or saunas. (a) Hot tubs must have bolted and securely locked covers. (b) Spas and saunas must be inaccessible to children. The intent of this rule was not met: Based on observation, CCL found that the hot tub did not have a bolted and securely locked cover . The Plan of Correction was accepted on May 24, 2018.

PROGRAM ISSUES

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

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping

INFANTS/TODDLERS

Yes 21. Activities

Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes 23. Sanitation

Yes 24. Meal Frequency

N/A 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

Yes 31. Medication File

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process