



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lots of Love Infant, Toddler, & Preschool

Type: Key Indicator Survey **Date:** 10/24/2017 **Time:** 11:49 AM

Director: Kimberly Bruggemann

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 11:50 AM **# children:** 14 **# under 2:** 2 **# caregivers:** 2

Time: **# children:** **# under 2:** **# caregivers:**

Time: **# children:** **# under 2:** **# caregivers:**

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

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

N/A 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

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 an accurate daily attendance record. There were 14 children in care and only 6 signed in.

PLAN OF CORRECTION ACCEPTED 11/13/17

No 30. Child File Review

37.95.141(6)

(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that multiple emergency consent forms were either outdated, not signed and or not dated.

PLAN OF CORRECTION ACCEPTED 11/13/17

Yes 32. Caregiver File Review

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Date: 10/24/2017

WRITTEN RECORDS

Yes	33. First Aid Requirements
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