



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Lynn Piazzola/ Kidz R Gr8 Child Care

**Type:** Renewal Inspection      **Date:** 04/25/2017      **Time:** 02:23 PM

**Director:** Lynn Clara Piazzola

**Contact:** \_\_\_\_\_

**Licensing Worker:** Penny Job      **Phone #:** \_\_\_\_\_

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**Time:** 02:47 PM # **children:** 9 # **under 2:** 5 # **caregivers:** 2

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

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**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
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.1005(11)</b>  <b>(11)</b> Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping. <b>(12)</b> All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in ( 11).  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.</p> <p><b>The Plan of Correction was accepted on 5/8/17.</b></p>
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements