



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mallory Stygles

Type: Renewal Inspection **Date:** 05/15/2017 **Time:** 09:35 AM

Director: Mallory Stygles

Contact: _____

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

Time: 09:35 AM **# children:** 8 **# under 2:** 0 **# caregivers:** 2
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility 37.95.121(1) (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. The intent of this rule was not met: Based on observation, CCL found that cleaning materials were accessible to the children in care. There were cleaning supplies on the floor in the bathroom that is used by the children. This plan of correction was accepted on May 17, 2017.
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

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

INFANTS/TODDLERS

Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

TRANSPORTATION

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>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:</p> <p>Based on review of facility records, CCL found that the provider did not have a daily attendance record that accurately reflected the children in care. There were 10 children signed in on the records, but only 8 children were present.</p> <p>This plan of correction was accepted on May 17, 2017.</p>
No	<p>30. Child File Review</p> <p>37.95.141(5)(a-d) (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file: (a) written information on each child explaining any special needs of the child, including allergies; (b) a release or authorization of persons allowed to pick up the child; (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and (d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not on file: an emergency consent form. See enclosed copy of children's record review.</p> <p>This plan of correction was accepted on May 17, 2017.</p>
Not Observed	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Facility: Mallory Stygles

Date: 05/15/2017

ADMINISTRATIVE RECORDS	
Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process