



# 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:** Margaret Pollington

**Type:** Renewal Inspection      **Date:** 04/28/2017      **Time:** 11:20 AM

**Director:** Margaret Pollington

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

**Licensing Worker:** Anna Haire      **Phone #:** \_\_\_\_\_

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**Time:** 11:20 AM # **children:** 12 # **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	<p>3. Inside Facility</p> <p><b>37.95.705(11)(a-d)</b>  <b>(11)</b> The home and grounds used by children must be maintained to ensure the following:  <b>(a)</b> The building is in good repair;                  (</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, there was a broken window pane located in the rear play room that faces the outside play area.</p> <p><b>The Plan of Correction was accepted on 5-25-17.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	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**

N/A	17. Diapering
N/A	18. Feeding
N/A	19. Bathing

**INFANTS/TODDLERS**

N/A	20. Sleeping
N/A	21. Activities
N/A	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	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
Yes	29. Facility Records
Yes	30. Child File Review
Yes	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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