



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mary Ellen Wood / Mike Wood

Type: KIS **Date:** 08/28/2017 **Time:** 10:15 AM

Director: Mary Ellen Wood

Contact: _____

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

Time: 10:18 AM # **children:** 3 # **under 2:** 0 # **caregivers:** 1
Time: # **children:** # **under 2:** # **caregivers:**
Time: # **children:** # **under 2:** # **caregivers:**

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the indoor area was not free from materials that are hazardous to children. CCL observed floor adhesive, adhesive clean up, multiple cans of paint floor and wall primer, sidewalk salt and pine sol on the floor, next to a stroller, car seat, and outside play toys.</p> <p>PLAN OF CORRECTION ACCEPTED 10/13/17</p>
No	<p>4. Fire Safety</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation, CCL found that a smoke detector was not installed in the napping room .</p> <p>PLAN OF CORRECTION ACCEPTED 10/13/17</p>

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

N/A	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
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WRITTEN RECORDS

<p>No</p>	<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 an accurate daily attendance record. There were 3 children in care and 0 children signed in.</p> <p>PLAN OF CORRECTION ACCEPTED 10/13/17</p>
<p>No</p>	<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: Over the counter medication form and updated emergency contact information.</p> <p>PLAN OF CORRECTION ACCEPTED 10/13/17</p>
<p>Yes</p>	<p>32. Caregiver File Review</p>
<p>Yes</p>	<p>33. First Aid Requirements</p>