



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mary Reese / Grandma's House

Type: Complaint Investigation **Date:** 03/13/2017 **Time:** 09:15 AM

Director: Mary Reese

Contact: Mary

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 10:15 AM # **children:** 3 # **under 2:** 1 # **caregivers:** 1

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

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

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
No	<p>10. Provider Responsibilities</p> <p>37.95.115(3) (3) The licensee or registrant shall allow custodial and non-custodial parental access as well as access by legal guardians to the facility at any time during which child day care services are provided, unless there is a current court order preventing parent-child contact. The intent of this rule was not met:</p> <p>Based on interview, CCL found that Provider kept back door unlocked and front door locked however parents didn't know they could come in the back door. CCL accepted Plan of Correction 03/23/2017.</p>
Yes	11. Activities
Not Observed	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

Not Observed	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Not Observed	20. Sleeping

INFANTS/TODDLERS

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process