



# 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:** Mary's Little Lambs Day Care

**Type:** Key Indicator Survey      **Date:** 10/12/2017      **Time:** 09:10 AM

**Director:** Mary Ophus

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

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

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**Time:** 09:10 AM **# children:** 0 **# under 2:** 3 **# caregivers:** 1  
**Time:** 10:10 AM **# children:** 0 **# under 2:** 3 **# caregivers:** 1  
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**

## STAFF RATIOS

Yes	1. License
Yes	2. Overlap

## BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility  <b>37.95.705(10)</b> <b>(10)</b> Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that all unused outlets were not covered. There was one missing in the entryway.  <b>This plan of correction was accepted on October 13, 2017.</b>
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
Yes	29. Facility Records
Yes	30. Child File Review
N/A	32. Caregiver File Review
Yes	33. First Aid Requirements