



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Marychris Robertson / Flower Bud

Type: Renewal Inspection

Date: 05/18/2017

Time: 09:40 AM

Director: Marychris Robertson

Contact: _____

Licensing Worker: Pam West

Phone #: (406) 262-9790

Time:	<u>09:40 AM</u>	# children:	<u>12</u>	# under 2:	<u>4</u>	# caregivers:	<u>3</u>
Time:	<u>11:15 AM</u>	# children:	<u>12</u>	# under 2:	<u>4</u>	# caregivers:	<u>3</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

STAFF RATIOS

No	<p>1. License</p> <p>37.95.702(5)</p> <p>(4) Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate.</p> <p>The intent of this rule was not met:</p> <p>Based on daily attendance records; observation CCL found that there were 16 children in care. Provider is registered as a group facility with 4 overlap children; therefore there should only be 16 children in care at pre-approved periods throughout the day.</p> <p>Upon the Department's arrival there were 16 children in care at a time when there are only 12 children allowed. The provider is allowed 13-16 children from 10 am to 1pm, Monday through Friday. In further review, attendance records showed that the 15th child arrived at 8:20am. The provider confirmed that they are often over capacity and do not follow the constraints of the overlap allowance.</p> <p>This plan of correction was accepted on June 5, 2017.</p>
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(1)</p> <p>(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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care as they were not stored securely in the bathroom used by the children.</p> <p>This plan of correction was accepted on June 5, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(7)</p> <p>(7) Doorways and stairs must be clear of any obstruction.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the doorways were not clear of obstruction. The back door had infant equipment blocking access to it.</p> <p>This plan of correction was accepted on June 5, 2017.</p>

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6)</p> <p>(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p>
----	---

OUTDOOR TOUR

The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not free from hazards. At the time of inspection there was a weed eater in the play area. There was also a window and frame leaning against the house within the play area.

This deficiency was immediately corrected at the time of inspection.

37.95.121(7)

(7) Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.

The intent of this rule was not met:

Based on observation, CCL found that a riding toy was not in good repair as the seat was missing. The provider allowed as child to use it without the seat.

This deficiency was previously cited in August 2013.

This plan of correction was accepted on June 5, 2017.

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

N/A	15. Administration
-----	--------------------

N/A	16. Storage
-----	-------------

INFANTS/TODDLERS

Yes	17. Diapering
-----	---------------

Not Observed	18. Feeding
--------------	-------------

N/A	19. Bathing
-----	-------------

Yes	20. Sleeping
-----	--------------

No	21. Activities
----	----------------

37.95.1011(2)

(2) An infant or toddler who is awake shall not spend more than 30 minutes of consecutive time confined in a crib, playpen, jump chair, or highchair.

INFANTS/TODDLERS

The intent of this rule was not met:

Based on observation, CCL found that infants and toddlers spent more than 30 minutes of consecutive time confined in infant equipment.

This plan of correction was accepted on June 5, 2017.

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

Not Observed	28. Parent Information
--------------	------------------------

Yes	29. Facility Records
-----	----------------------

Yes	30. Child File Review
-----	-----------------------

N/A	31. Medication File
-----	---------------------

No	32. Caregiver File Review
-----------	---------------------------

37.95.703(2)

(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

The intent of this rule was not met:

Based on observation, CCL found that a new and unapproved caregiver provided unsupervised care to children, including being given the task of diapering children.

This plan of correction was accepted on June 5, 2017.

Yes	33. First Aid Requirements
-----	----------------------------

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
-----	-------------------------

Yes	35. Facility Requirements
-----	---------------------------

Yes	36. Registration/License Process
-----	----------------------------------