



# 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:** Marychris Robertson / Flower Bud

**Type:** Follow-up Inspection

**Date:** 07/06/2017

**Time:** 11:40 AM

**Director:** Marychris Robertson

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

**Licensing Worker:** Pam West

**Phone #:** (406) 262-9790

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**Time:** 11:40 AM **# children:** 12 **# under 2:** 3 **# caregivers:** 3

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

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### 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 outlets were not covered. There were missing covers on unused outlets.  <b>This plan of correction was accepted on July 17, 2017.</b>
Not Observed	4. Fire Safety
Yes	5. Equipment
No	6. Exiting  <b>37.95.705(7)</b> <b>(7)</b> Doorways and stairs must be clear of any obstruction. <b>The intent of this rule was not met:</b>  Based on observation, CCL found that the doorways were not clear of obstruction. At the time of inspection there was a highchair and garbage can in front of the door.  <b>This deficiency was immediately corrected at the time of inspection.</b>  <b>This deficiency was previously cited in May 2017.</b>

### OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

### PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

### HEALTH ISSUES

Yes	13. Illness Exclusion
Not Observed	14. Health Prevention

### MEDICATION

**MEDICATION**

Not Observed 15. Administration

Yes 16. Storage

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 19. Bathing

**No** 20. Sleeping**37.95.1005(7)**

(7) All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

**The intent of this rule was not met:**

Based on observation, CCL found the following in the crib while the infant or toddler was sleeping: soft products.

During the inspection a caregiver was observed removing items from a crib occupied by 7 month old sleeping child. The caregiver stated that the bedding items that were stored in a pile of bedding supplies on an infant seat attached to the top of the portable crib fell into the crib.

**This plan of correction was accepted on July 17, 2017.**

Yes 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**

Yes 28. Parent Information

Yes 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**

**Facility:** Marychris Robertson / Flower Bud

**Date:** 07/06/2017

### ADMINISTRATIVE RECORDS

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