



# 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:** 08/30/2017

**Time:** 01:20 PM

**Director:** Marychris Robertson

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

**Licensing Worker:** Pam West

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

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Time:	<u>01:20 PM</u>	# children:	<u>9</u>	# under 2:	<u>2</u>	# caregivers:	<u>1</u>
Time:	<u>01:40 PM</u>	# children:	<u>9</u>	# under 2:	<u>2</u>	# caregivers:	<u>2</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

### STAFF RATIOS

Yes	1. License
No	<p>2. Overlap</p> <p><b>37.95.702(1)</b></p> <p>(1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 11 children in care with one caregiver.</p> <p><b>This plan of correction was accepted on September 11, 2017.</b></p>

### BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p><b>37.95.705(10)</b></p> <p>(10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that unused outlets were not all covered in the facility.</p> <p><b>This plan of correction was accepted on September 11, 2017.</b></p> <p><b>37.95.708(7)</b></p> <p>(7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid.</p> <p><b>This plan of correction was accepted on September 11, 2017.</b></p>
Not Observed	4. Fire Safety
Not Observed	5. Equipment
No	<p>6. Exiting</p> <p><b>37.95.705(5)</b></p> <p>(5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 4 children sleeping in an unapproved nap room. There is not adequate egress for the room to be used as a nap room.</p> <p><b>This plan of correction was accepted on September 11, 2017.</b></p>

### OUTDOOR TOUR

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Not Observed	7. Play Area
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Not Observed	8. Swimming
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## PROGRAM ISSUES

<b>No</b>	<p>9. Supervision</p> <p><b>37.95.172(1)(2)</b></p> <p><b>(1)</b> Caregivers must supervise children at all times.</p> <p><b>(2)</b> The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that caregivers did not supervise children at all times. At the Department's arrival there were 7 children in the living room including an infant crawling around and an infant sleeping in a portable crib with no direct supervision. A child went to the edge of the room and hollered for the provider, telling her that someone was here.</p> <p><b>This plan of correction was accepted on September 11, 2017.</b></p>
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Not Observed	10. Provider Responsibilities
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Yes	11. Activities
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Not Observed	12. Night Care
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## HEALTH ISSUES

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

Not Observed	15. Administration
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Not Observed	16. Storage
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## INFANTS/TODDLERS

Not Observed	17. Diapering
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Not Observed	18. Feeding
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N/A	19. Bathing
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Yes	20. Sleeping
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Yes	21. Activities
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Not Observed	22. Outdoor Activities
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## NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
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Not Observed	24. Meal Frequency
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Not Observed	25. Special Diet
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**TRANSPORTATION**

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 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**

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process