



# 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:** 09/14/2017

**Time:** 08:40 AM

**Director:** Marychris Robertson

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

**Licensing Worker:** Pam West

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

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Time:	<u>08:40 AM</u>	# children:	<u>7</u>	# under 2:	<u>2</u>	# caregivers:	<u>1</u>
Time:	<u>08:50 AM</u>	# children:	<u>8</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 daily attendance records; observation and interview, CCL found that there were 9 children in care with one caregiver.</p> <p>In a discussion with the provider, it was stated that her caregiver would be 10 minutes late and arrived at approximately 8:45 am. Upon review of the attendance records, it showed that the 7th child arrived at 7:54 am. The caregiver was required to be present at 7:54 am when the 7th child arrived into care. Therefore, the facility was out of compliance with ratios for almost an hour.</p> <p><b>This deficiency has been previously cited.</b></p> <p><b>This plan of correction was accepted on October 23, 2017.</b></p>

### BUILDING/FIRE REQUIREMENTS

Not Observed	3. Inside Facility
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Yes	6. Exiting

### 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

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

### MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

### INFANTS/TODDLERS

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 19. Bathing

Not Observed 20. Sleeping

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**

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