



# 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:** Melanie Pitman/Sugar and Spice Childcare

**Type:** Renewal Inspection      **Date:** 09/26/2017      **Time:** 12:00 PM

**Director:** Melanie Ann Pitman

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

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 12:00 PM # **children:** 11 # **under 2:** 1 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

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

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
<b>No</b>	<p>16. Storage</p> <p><b>37.95.182(3)</b>  <b>(3)</b> All medications, refrigerated or unrefrigerated, shall:  <b>(a)</b> have child-protective caps;  <b>(b)</b> be kept in an orderly fashion;  <b>(c)</b> be stored away from food at the proper temperatures; and  <b>(d)</b> kept in a location inaccessible to children or kept in a locked box.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that diaper rash cream was stored in an unlocked drawer in the diaper changing station and was accessible to children.  <b>Plan of Correction acctped 9/28/17.</b></p>

**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing

**INFANTS/TODDLERS**

Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

**TRANSPORTATION**

Yes	26. Basic Requirements
Not Observed	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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