



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Michelle Brown Repeta

Type: Renewal Inspection **Date:** 06/21/2017 **Time:** 10:15 AM

Director: Michelle Brown Repeta

Contact: Michelle

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 10:15 AM # **children:** 10 # **under 2:** 4 # **caregivers:** 3
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(1) (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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that paint and toxic materials were accessible to the children in care. CCL accepted Plan of Correction 07/11/2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the outdoor area was not free from hazards. CCL observed two piles of logs/branches that were a trip hazard and could cause injury if a child walked / climbed on them. CCL accepted Plan of Correction 07/11/2017.</p>
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records

WRITTEN RECORDS

Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements