



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Michelle Riley

**Type:** Renewal Inspection      **Date:** 05/24/2018      **Time:** 09:25 AM

**Director:** Michelle R Riley

**Contact:** Michelle

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

---

---

**Time:** 9:25 AM # **children:** 6 # **under 2:** 1 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(1)</b>  <b>(1)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care.  <b>CCL accepted Plan of Correction 5/28/18.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

No	<p>17. Diapering</p> <p><b>37.95.1001(3)</b>  <b>(3)</b> Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that diaper-changing surfaces were not cleaned after each use with an</p>
----	--

**INFANTS/TODDLERS**

approved sanitizer. (Clorox wipes don't have a strong enough solution for diaper changing surfaces)

**CCL accepted Plan of Correction 5/28/18.**

**37.95.1001(7)**

(7) All toilet articles shall be specifically labeled for each infant and toddler. Each item must be separated and kept in a sanitary condition.

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

Based on observation and interview, CCL found that the toilet articles were not identified and separated for each child. Several tubes of diaper rash cream was observed to not be labeled. Two packages of wipes weren't labeled.

**CCL accepted Plan of Correction 5/28/18.**

No	18. Feeding  <b>37.95.1003(6)</b> (6) If bottles and nipples are to be used by the facility, they must be cleaned and sanitized using generally accepted means of sanitation such as washing in a dishwasher or by washing in hot water, rinsing, and boiling for one minute. <b>The intent of this rule was not met:</b>  Based on interview, CCL found that bottles and nipples were not properly cleaned and/or sanitized. <b>CCL accepted Plan of Correction 5/28/18.</b>
Yes	19. Bathing
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**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
No	29. Facility Records  <b>37.95.1005(12)</b> (12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11). <b>The intent of this rule was not met:</b>  Based on record review, CCL found that the caregiver hadn't signed an acknowledgement indicating she had read and understood the safe sleep policy. <b>CCL accepted Plan of Correction 5/28/18.</b>
Yes	30. Child File Review

**WRITTEN RECORDS**

N/A	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