



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Michelle Riley

Type: Pre-Inspection **Date:** 07/11/2017 **Time:** 11:32 AM

Director: Michelle R Riley

Contact: Michelle

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

Time: 11:32 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(2) (2) No extension cord will be used as permanent wiring. All appliances, lamp cords and exposed light sockets must be suitably protected to prevent electrocution. The intent of this rule was not met:</p> <p>Based on observation, CCL found that exposed light sockets in the main play area were not suitably protected to prevent electrocution. CCL accepted Plan of Correction 07/12/17.</p>
No	<p>4. Fire Safety</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a smoke detector was not installed in the infant napping room. CCL accepted Plan of Correction 07/12/17.</p>
No	<p>5. Equipment</p> <p>37.95.720(3) (3) High chairs, when used, must have a wide base and a safety strap. Portable high chairs that hook onto tables are not allowed. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that highchairs weren't available. CCL accepted Plan of Correction 07/12/17.</p>
No	<p>6. Exiting</p> <p>37.95.705(5) (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). The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the infant nap room didn't meet the egress window requirements. CCL accepted Plan of Correction 07/12/17.</p>

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(10) (10) Trampolines are prohibited for use by children in care . Trampolines on facility premises must be inaccessible to children in care. The intent of this rule was not met:</p>
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OUTDOOR TOUR

Based on observation and interview, CCL found that children had access to a trampoline.

CCL accepted Plan of Correction 07/12/17.

37.95.121(5)

(5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

The intent of this rule was not met:

Based on observation and interview, CCL found that the outdoor area was not free from health hazards. Circular saw, extension cord, wood and saw horses need to be removed and area on back of house where heater vent, meter reader, window well and concave area by window well needs to be corrected.

CCL accepted Plan of Correction 07/12/17.

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.121(3)

(3) Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

The intent of this rule was not met:

Based on review of facility records, CCL found that provider did not have documentation of vaccinations for Jake (dog).

CCL accepted Plan of Correction 07/12/17.

Yes 31. Medication File

Yes 33. First Aid Requirements