



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Michelle Sexton

Type: Key Indicator Survey **Date:** 12/18/2017 **Time:** 10:30 AM

Director: Michelle Sexton

Contact: _____

Licensing Worker: Gloria Tatchell **Phone #:** (406) 444-1954

Time: 10:00 AM # **children:** 4 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility

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:

Based on observation, CCL found bubble bath on the toilet tank. The label read, "keep out of reach of children."

Plan of correction accepted December 19, 2017.

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

No 16. Storage

37.95.182(3)

(3) All medications, refrigerated or unrefrigerated, shall:

(a) have child-protective caps;

(b) be kept in an orderly fashion;

(c) be stored away from food at the proper temperatures; and

(d) kept in a location inaccessible to children or kept in a locked box.

The intent of this rule was not met:

Based on observation, CCL found diaper rash creams were not labeled with the children's names.

Plan of correction accepted December 19, 2017.

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

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WRITTEN RECORDS

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