



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mini Miracles / Kasie Baker

Type: Renewal Inspection **Date:** 05/04/2017 **Time:** 02:15 AM

Director: Kassandra Baker

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 02:15 PM # **children:** 12 # **under 2:** 0 # **caregivers:** 2

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, there was a bottle of hand sanitizer stored under an unlocked kitchen cabinet.</p> <p>The Plan of Correction was accepted on 5-25-17.</p>
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that children had sleeping bags for napping, however were not using a mat that could be sanitized, between the sleeping bag and floor.</p> <p>The Plan of Correction was accepted on 5-25-17.</p>
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

N/A 17. Diapering

N/A 18. Feeding

N/A 19. Bathing

N/A 20. Sleeping

N/A 21. Activities

N/A 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 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