



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Mitzi Ceclre

**Type:** Initial-New Center Inspection      **Date:** 01/18/2017      **Time:** 08:45 AM

**Director:** Mitzi Ceclre

**Contact:** \_\_\_\_\_

**Licensing Worker:** Pam West      **Phone #:** (406) 262-9790

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Time: 08:45 AM # children: 7 # under 2: 2 # caregivers: 3  
Time: 09:20 AM # children: 9 # under 2: 2 # caregivers: 3  
Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

N/A 4. Exiting

N/A 5. Space

**OUTDOOR TOUR**

Yes 6. Play Area

Not Observed 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

Yes 14. Administration

Yes 15. Storage

**INFANTS/TODDLERS**

Yes 16. Diapering

Yes 17. Feeding

Not Observed 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

**No** 22. Special Requirements

**37.95.1021(5)**

**(5)** Play areas for infants shall be separate from play areas used by children over two years of age, or not be used for any children over age two while being used for infants. Sleeping areas shall be separate from play areas.

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

**INFANTS/TODDLERS**

Based on observation, CCL found that infants were not in a separate play area from the older children . An infant was in the play area of children over two years of age. Later, the same infant was taken into the preschool room where the caregiver conducted preschool activities with the older children.

**This plan of correction was accepted on January 24, 2017.**

**TRANSPORTATION**

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Not Observed	28. Medication File
<b>No</b>	<p>29. Caregiver File Review</p> <p><b>37.95.160(2)</b>  <b>(2)</b> The facility shall maintain a current list of staff that specifies each staff person 's legal name, position, age, residential and mailing addresses, and phone numbers.  <b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found provider did not have an up-to-date list of staff.</p> <p><b>This plan of correction was accepted on January 24, 2017.</b></p>
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process