



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Nettie K Fuller / Mimmies Child Care

Type: Renewal Inspection **Date:** 01/31/2017 **Time:** 9:50

Director: Nettie K Fuller

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 09:50 AM **# children:** 2 **# under 2:** 2 **# caregivers:** 1
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(4) (4) Guns must be kept in locked storage. Ammunition must be kept in locked storage separate from the gun. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a gun in the home was not locked. While the provider had the gun in a location that was out of reach of children, the gun was not kept in locked storage. Guns and ammunition must be kept in locked storage separate from each other.</p> <p>PLAN OF CORRECTION ACCEPTED</p> <p>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:</p> <p>Based on observation, CCL found that the indoor area was not free from health hazards. CCL observed a file cabinet stacked on top of another file cabinet, posing a potential hazard as the top file cabinet was wobbly and not anchored to a wall.</p> <p>PLAN OF CORRECTION ACCEPTED</p> <p>37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the facility did not have soap and paper towels near the toilet and bathroom sink.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p>37.95.1016(2) (2) The facility shall provide adequate and safe equipment such as cribs, swings, play pens, and adult rocking chairs. All equipment must meet current federal safety regulations.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the play pens were not safe. Both play pens observed by CCL had holes in the netting. One playpen had a hole approximately the size of a nickle. The other playpen had a hole in it approximately the size of a quarter.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	6. Exiting

OUTDOOR TOUR

OUTDOOR TOUR

Not Observed 7. Play Area

N/A 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Not Observed 11. Activities

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Not Observed 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Not Observed 16. Storage

INFANTS/TODDLERS

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 19. Bathing

Not Observed 20. Sleeping

Yes 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

Yes 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

WRITTEN RECORDS

Yes	31. Medication File
Not Observed	32. Caregiver File Review
Not Observed	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Not Observed	35. Facility Requirements
Yes	36. Registration/License Process