



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:** 11/28/2017 **Time:** 09:32 AM

Director: Nettie K Fuller

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 09:33 AM **# children:** 3 **# under 2:** 0 **# caregivers:** 1
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
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

N/A	15. Administration
N/A	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

Yes	23. Sanitation
Yes	24. Meal Frequency

NUTRITION/FOOD ISSUES

N/A	25. Special Diet
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TRANSPORTATION

Yes	26. Basic Requirements
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Yes	27. Child Passenger Safety
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WRITTEN RECORDS

Yes	28. Parent Information
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No	29. Facility Records
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37.95.155(1)

(1) The provider shall maintain all policies, records, and reports that are required by the department. These policies must be reviewed and updated annually by the facility.

The intent of this rule was not met:

Based on observation and interview, CCL found that all facility records (Over the Counter Medication, Emergency consent forms) were not updated annually.

POC ACCEPTED 01/17/2018

Yes	30. Child File Review
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Yes	31. Medication File
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Yes	32. Caregiver File Review
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Yes	33. First Aid Requirements
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ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
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Yes	35. Facility Requirements
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Yes	36. Registration/License Process
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