



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Nici Mouse Playhouse

**Type:** Renewal Inspection      **Date:** 03/23/2017      **Time:** 01:21 PM

**Director:** Nicole Shannon Schupbach

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

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

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**Time:** 01:21 PM # **children:** 5 # **under 2:** 1 # **caregivers:** 1

**Time:**                      # **children:**            # **under 2:**            # **caregivers:**           

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**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

<b>No</b>	<p>3. Inside Facility</p> <p><b>37.95.708(1)</b>  <b>(1)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the facility did not have paper towels in the bathroom.</p> <p><b>POC accepted 5/31/17</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
<b>No</b>	<p>6. Exiting</p> <p><b>37.95.705(2)</b>  <b>(2)</b> Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more that 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that 2 egress windows in the basement were obstructed with random items being stored on the window sill. These egress windows must also have a ladder to easily exit to the ground level.</p> <p><b>POC accepted 5/31/17</b></p>

**OUTDOOR TOUR**

Yes	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**

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

**MEDICATION**

N/A	15. Administration
N/A	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Not Observed	21. Activities
Not Observed	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

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

**ADMINISTRATIVE RECORDS**

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