



# 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:** Complaint Investigation      **Date:** 04/12/2017      **Time:** 11:59 AM

**Director:** Nicole Shannon Schupbach

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

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

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**Time:** 11:59 # **children:** 6 # **under 2:** 0 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Not Observed 1. License

Not Observed 2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No 3. Inside Facility

**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:**

Based on observation and interview, CCL found that flammable liquids were spilled in the garage and the fumes posed a hazard to the children.

**PLAN OF CORRECTION ACCEPTED**

Not Observed 4. Fire Safety

Not Observed 5. Equipment

Not Observed 6. Exiting

**OUTDOOR TOUR**

No 7. Play Area

**37.95.121(6)**

(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

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

Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. CCL observed that the gate had two holes/spaces greater than 4 inches at the bottom of the fence. The outdoor playyard is adjacent to a busy roadway.

**PLAN OF CORRECTION ACCEPTED**

N/A 8. Swimming

**PROGRAM ISSUES**

Yes 9. Supervision

Not Observed 10. Provider Responsibilities

Yes 11. Activities

N/A 12. Night Care

**HEALTH ISSUES**

Not Observed 13. Illness Exclusion

**HEALTH ISSUES**

Not Observed 14. Health Prevention

**MEDICATION**

Not Observed 15. Administration

Not Observed 16. Storage

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

Not Observed 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**

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process