



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Nici Mouse Playhouse

Type: Complaint Investigation **Date:** 07/11/2017 **Time:** 03:23 PM

Director: Nicole Shannon Schupbach

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (40) 632-9150

Time: 03:23 PM # **children:** 8 # **under 2:** 2 # **caregivers:** 2

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

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STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
N/A	4. Fire Safety
N/A	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(5) (5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2). The intent of this rule was not met:</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, obstructing travel to the outside. These egress windows must also have a ladder to easily exit to the ground level. This was previously address with the provider on 3/23/17 and 4/12/17.</p> <p>POC accepted 7/27/17</p>

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>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:</p> <p>Based on observation, CCL found that the outdoor area was enclosed with a fence with holes at the bottom of the gate with space greater than 4 inches in diameter. This concern has been previously addressed with the daycare provider on 4/12/17, and 6/23/17.</p> <p>POC accepted 7/27/17</p>
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
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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

Not Observed 26. Basic Requirements

Not Observed 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