



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Nicole Breen / Lil Peanuts Childcare

Type: Complaint Investigation

Date: 01/16/2018

Time: 12:45 PM

Director: Nicole Breen

Contact: _____

Licensing Worker: Gloria Tatchell

Phone #: (406) 444-1954

Time: 12:45 PM **# children:** 2 **# under 2:** 1 **# caregivers:** 1

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

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

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Not Observed	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

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

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the caregiver put the child directly on the carpet and did not use a cleanable diaper-changing surface when changing diapers. Plan of correction accepted January 29, 2018.</p> <p>37.95.1001(8) (8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food preparation. The intent of this rule was not met:</p>
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INFANTS/TODDLERS

Based on interview, CCL found that the caregivers washed their hands in the food prep sink after changing diapers.

Plan of correction accepted January 29, 2018.

Not Observed	18. Feeding
Not Observed	19. Bathing
No	<p>20. Sleeping</p> <p>37.95.1005(3)(a)</p> <p>(a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, the provider stated that she moved a sleeping infant from the car seat to the "rock and play" at the request of the parent. Unless the parent has provided medical documentation from a health care provider ordering otherwise, infants shall be placed on their backs and on firm surfaces to reduce the risk of sudden infant death syndrome (SIDS).</p> <p>Plan of correction accepted January 29, 2018.</p>
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

Not Observed	26. Basic Requirements
Not Observed	27. Child Passenger Safety

WRITTEN RECORDS

Not Observed	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.1005(11)</p> <p>(11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.</p> <p>Plan of correction accepted January 29, 2018.</p> <p>37.95.1005(12)</p> <p>(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found no safe sleep policy with caregivers' signatures acknowledging they read and understood the policy.</p> <p>Plan of correction accepted January 29, 2018.</p>

WRITTEN 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

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