



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: Key Indicator Survey **Date:** 08/31/2017 **Time:** 09:15 AM

Director: Nicole Breen

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 09:15 AM **# children:** 4 **# under 2:** 2 **# 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
No	<p>4. Fire Safety</p> <p>37.95.706(3)</p> <p>(3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were no smoke detectors installed yet in any of the rooms/bedrooms at the child care facility.</p> <p>The Plan of Correction was accepted on September 14, 2017.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(2)</p> <p>(2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the master list did not include addresses .</p> <p>The Plan of Correction was accepted on September 14, 2017.</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review

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WRITTEN RECORDS

Yes	33. First Aid Requirements
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