



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Noah's Ark Childcare/Rose Barnes

Type: Complaint Investigation **Date:** 01/25/2017 **Time:** 01:15 PM

Director: Sophia Rose Barnes

Contact: Sheila

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 01:10 PM # **children:** 41 # **under 2:** 11 # **caregivers:** 5
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a 6 month old child did not have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat, seasonably appropriate blankets and sheets and a waterproof and sanitized mattress or cot/mat.</p> <p>CCL accepted Plan of Correction 02/09/2017.</p>
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

No	<p>9. Supervision</p> <p>37.95.172(1)(2) (1) Caregivers must supervise children at all times. (2) The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.</p> <p>The intent of this rule was not met:</p> <p>There were 2 Aides upstairs unsupervised with 19 kids ages 2-3. The ratios were out of compliance. In the infant building there were 11 infants with 2 caregivers. There should have been 3 caregivers present with 11 infants.</p> <p>CCL accepted Plan of Correction 02/09/2017.</p> <p>37.95.702(4) (3) There shall be sufficient staff so that an adult is always present and supervising all children .</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that caregivers did not supervise children at all times. One Primary was downstairs with 10 kids ages 3-4 however she kept coming upstairs and leaving kids downstairs unsupervised.</p> <p>CCL accepted Plan of Correction 02/09/2017.</p>
Yes	10. Provider Responsibilities
N/A	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

Yes 17. Diapering

No 18. Feeding

37.95.1003(3)(a-d)

(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.

(a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.

(b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.

(c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.

(d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.

The intent of this rule was not met:

Based on observation and interview, CCL found that infant's are not held in a semi-sitting position for bottle feedings, infant's are laid on their backs while drinking from a bottle and bottles or spill-proof cups (sippy cups) are not taken away from the child when the child is done feeding and when the bottle is empty or while the infant is sleeping.

CCL accepted Plan of Correction 02/09/2017.

N/A 19. Bathing

No 20. Sleeping

37.95.1005(3)(a)

(a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.

The intent of this rule was not met:

Based on observation and interview, CCL found that infants were sleeping in a infant swing.

CCL accepted Plan of Correction 02/09/2017.

37.95.1005(7)(a)

(a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest.

The intent of this rule was not met:

Based on observation, CCL found that a 6 month old was lying on blankets on the floor with an adult size comforter used to cover her body including part of her head.

CCL accepted Plan of Correction 02/09/2017.

Yes 21. Activities

Yes 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