



# 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: Peggy Heyen

Type: Renewal Inspection Date: 07/25/2017 Time: 09:45 AM

Director: Peggy Heyen

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

Licensing Worker: Sharla Jerrel Phone #: (406) 234-4581

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**Time:** 09:45 AM **# children:** 9 **# under 2:** 3 **# caregivers:** 2

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

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### STAFF RATIOS

Yes	1. License
Yes	2. Overlap

### BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p><b>37.95.720(4)</b>  <b>(4)</b> 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><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that children did not have a waterproof and sanitized mattress or cot/mat.</p> <p><b>The plan of correction was accepted on 7/31/2017.</b></p>
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><b>37.95.141(2)</b>  <b>(2)</b> 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><b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that the provider did not have addresses on the master list.</p> <p><b>The plan of correction was accepted on 7/31/2017.</b></p>
Yes	30. Child File Review
Yes	32. Caregiver File Review

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WRITTEN RECORDS	
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Yes	33. First Aid Requirements
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