



# 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:** Raelene Redding / Grandma Rae's

**Type:** Complaint Investigation      **Date:** 05/07/2018      **Time:** 12:45 PM

**Director:** Raelene Mae Redding

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

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

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**Time:** 12:45 PM # **children:** 8 # **under 2:** 2 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

<p>No</p>	<p>1. License</p> <p><b>37.95.106(6)</b>  <b>(6)</b> A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that there were 8 children in care on a regular basis. Facility is currently approved for 6 children; therefore, only 6 children should have been in care. This was previously cited on 06/07/2017.  <b>The plan of correction was accepted on 06/11/2018.</b></p>
<p>Not Observed</p>	<p>2. Overlap</p>

**BUILDING/FIRE REQUIREMENTS**

<p>Not Observed</p>	<p>3. Inside Facility</p>
<p>Not Observed</p>	<p>4. Fire Safety</p>
<p>Not Observed</p>	<p>5. Equipment</p>
<p>Not Observed</p>	<p>6. Exiting</p>

**OUTDOOR TOUR**

<p>Not Observed</p>	<p>7. Play Area</p>
<p>Not Observed</p>	<p>8. Swimming</p>

**PROGRAM ISSUES**

<p>No</p>	<p>9. Supervision</p> <p><b>37.95.172(1)(2)</b>  <b>(1)</b> Caregivers must supervise children at all times.  <b>(2)</b> The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that the provider did not supervise children at all times. One child was observed outside in the neighbor's yard and running up and down the alley without the supervision of the provider. This was previously cited on 05/24/2017.  <b>The plan of correction was accepted on 06/11/2018.</b></p>
<p>Not Observed</p>	<p>10. Provider Responsibilities</p>
<p>Not Observed</p>	<p>11. Activities</p>
<p>Not Observed</p>	<p>12. Night Care</p>

**HEALTH ISSUES**

<p>Not Observed</p>	<p>13. Illness Exclusion</p>
<p>Not Observed</p>	<p>14. Health Prevention</p>

**MEDICATION**

<p>Not Observed</p>	<p>15. Administration</p>
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**MEDICATION**

Not Observed 16. Storage

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

**No** 20. Sleeping

**37.95.1005(7)**

(7) All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

**The intent of this rule was not met:**

Based on observation, CCL found the following in the crib while the infant was sleeping: quilt; bumper pad; other soft product; and a heavy blanket.

**The plan of correction was accepted on 06/11/2018.**

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