



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Raelene Redding / Grandma Rae's

**Type:** Complaint Investigation      **Date:** 06/07/2017      **Time:** 01:10 PM

**Director:** Raelene Mae Redding

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

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

---

---

**Time:** 01:10 PM # **children:** 7 # **under 2:** 1 # **caregivers:** 1  
**Time:** 03:20 PM # **children:** 6 # **under 2:** 1 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

No	<p>1. License</p> <p><b>37.95.702(5)</b></p> <p>(4) Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation CCL found that there were 8 children in care while on a field trip. Provider is registered as a family facility with 0 overlap children; therefore there should only be 6 children in care.</p> <p><b>Direction Plan of Correction issued on 06/14/2017.</b></p>
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

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

**OUTDOOR TOUR**

Not Observed	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

Not Observed	9. Supervision
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
Not Observed	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**

Not Observed	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Not Observed	20. Sleeping

**INFANTS/TODDLERS**

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

**No** 27. Child Passenger Safety

**37.95.132(4)**

(4) With the exception of public transportation that is not required by law to be equipped with safety restraints, no vehicle shall begin moving until all children are seated and secured in age and weight appropriate safety restraints, which must remain fastened at all times the vehicle is in motion. Each child shall have a safety restraint. Children shall not share a safety seat or a safety restraint.

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

Based on observation and interview, CCL found that children shared a safety restraints and two children were not secured in age and weight appropriate safety restraint while vehicle was in motion.

**Direction Plan of Correction issued on 06/14/2017.**

**37.95.132(5)**

(5) Children under four years of age may not be transported in a vehicle which does not provide age appropriate safety restraints or in a vehicle which cannot accommodate a car seat or a booster seat in a manner that conforms with National Highway Transportation Safety Administration recommendations .

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

Based on observation, CCL found that children under four years old were transported in a vehicle that did not provide age appropriate safety restraints.

**Direction Plan of Correction issued on 06/14/2017.**

**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