



# 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:** Rayna Stanley / Country Cuddles Daycare

**Type:** Renewal Inspection      **Date:** 04/20/2017      **Time:** 12:32 PM

**Director:** Rayna Stanley

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

**Licensing Worker:** Crystal Wavrick      **Phone #:** (406) 329-1589

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**Time:** 12:32 # **children:** 10 # **under 2:** 5 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.705(10)</b>  <b>(10)</b> Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that an outlet in the bathroom was not covered.</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b>  <b>(6)</b> Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the outdoor area was not free from hazards; enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. The fence was in disrepair causing wobbling and instability on the side of the yard above a hill and irrigation ditch. Another portion of the fence was sagging causing the height to drop below 4 feet.</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>
No	<p>8. Swimming</p> <p><b>37.95.127(3)</b>  <b>(3)</b> Children shall not be permitted in hot tubs, spas, or saunas.  <b>(a)</b> Hot tubs must have bolted and securely locked covers.  <b>(b)</b> Spas and saunas must be inaccessible to children.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the hot tub did not have a bolted and securely locked cover. The cover was only latched in one spot. Two of the other latches were not locked and one latch was broken.</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities

**PROGRAM ISSUES**

Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Not Observed	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

<b>No</b>	<p>17. Diapering</p> <p><b>37.95.1001(3)</b>  <b>(3)</b> Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that diaper-changing surfaces were not able to be cleaned after each use sufficiently as there was a tear in the diaper changing pad exposing the interior foam or cloth material .</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>
Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	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**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
Not Observed	30. Child File Review

**WRITTEN RECORDS**

Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	34. License-Certificate
N/A	35. Facility Requirements
Yes	36. Registration/License Process