



# 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:** Rita LaMiaux / Kiddie Korner

**Type:** Renewal Inspection      **Date:** 04/20/2017      **Time:** 01:00 PM

**Director:** Rita Lamiaux

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

**Licensing Worker:** Anna Haire      **Phone #:** (406) 444-1954

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**Time:** 01:00 PM # **children:** 0 # **under 2:** 8 # **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
Yes	5. Equipment
<b>No</b>	<p>6. Exiting</p> <p><b>37.95.705(9)</b>  <b>(9)</b> Every bathroom door must be designed to permit the opening of the locked door from the outside in an emergency and the opening device must be readily accessible to the provider.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the the opening device was not readily accessible to the provider.</p> <p><b>The Plan of Correction was accepted on 5-25-17.</b></p>

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Yes	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

N/A	15. Administration
N/A	16. Storage

**INFANTS/TODDLERS**

N/A	17. Diapering
N/A	18. Feeding
N/A	19. Bathing

**INFANTS/TODDLERS**

N/A	20. Sleeping
N/A	21. Activities
N/A	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
Yes	30. Child File Review
Yes	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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