



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Robin's Nest Daycare

Type: Renewal Inspection **Date:** 10/12/2017 **Time:** 02:49 PM

Director: Robin Ann Heitz

Contact: _____

Licensing Worker: Penny Job **Phone #:** (406) 444-5977

Time: 02:50 PM # **children:** 14 # **under 2:** 5 # **caregivers:** 2
Time: 03:05 PM # **children:** 14 # **under 2:** 5 # **caregivers:** 4
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is:</p> <p style="padding-left: 20px;">(a) 4:1 for children zero months through 23 months;</p> <p style="padding-left: 20px;">(b) 8:1 for children two years through three years;</p> <p style="padding-left: 20px;">(c) 10:1 for children four years through five years; and</p> <p style="padding-left: 20px;">(d) 14:1 for six years and over</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that ratio requirements were not met for a period of approximately 10-15 minutes. There were 14 children ages 2 and up in care with 1 caregiver and 5 children under age 2 in care with 1 other caregiver. To meet ratio requirements, 2 caregivers were needed for each age group. The director stated that one caregiver had an emergency errand and would be right back and the other caregiver was on the way. Within about 10-15 minutes after CCL's arrival, both additional caregivers had arrived.</p> <p>Plan of Correction accepted 12/31/2017.</p>
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

No	<p>6. Play Area</p> <p>37.95.121(7)</p> <p>(7) Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that some of the outdoor play equipment was not in good repair. The platform on a piece of plastic climbing equipment was cracked exposing sharp edges.</p> <p>Plan of Correction accepted 12/31/2017.</p>
Yes	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Yes	9. Provider Responsibilities
Yes	10. Activities
Yes	11. Night Care

HEALTH ISSUES

Yes	12. Illness Exclusion
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HEALTH ISSUES

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

Yes 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

No 26. Facility Records

37.95.141(1)

(1) The facility shall keep a daily attendance record of the children for whom care is provided.

The intent of this rule was not met:

Based on review of facility records, CCL found that the daily attendance record was not accurate at the time of the visit. There were 19 children present and only 17 children listed on the attendance sheet.

Plan of Correction accepted 12/31/2017.

Yes 27. Child File Review

Yes 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

Yes 32. Facility Requirements

Yes 33. Registration/License Process