



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Samantha Bouldin/Bizee Bee's Child Care

Type: Complaint Investigation **Date:** 06/21/2017 **Time:** 12:10 PM

Director: Samantha Bouldin

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 12:10 PM # **children:** 8 # **under 2:** 2 # **caregivers:** 1

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
No	2. Overlap 37.95.702(1) (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. The intent of this rule was not met: Based on observation and interview, CCL found there were 8 children in care with one caregiver during non-overlap time. The Plan of Correction was accepted on July 3, 2017.

BUILDING/FIRE REQUIREMENTS

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

OUTDOOR TOUR

Not Observed	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	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
Yes	20. Sleeping
Not Observed	21. Activities

INFANTS/TODDLERS

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

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

N/A 35. Facility Requirements

Not Observed 36. Registration/License Process