



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Sandra Ross / The Kid's Place LLC

**Type:** Renewal Inspection      **Date:** 03/14/2017      **Time:** 10:25 AM

**Director:** Sandra Ross

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

**Licensing Worker:** Kirsten Geiger      **Phone #:** (406) 522-2271

---

---

**Time:** 10:30 AM # **children:** 6 # **under 2:** 0 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p><b>37.95.121(13)(b-e)</b></p> <p>(b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior.</p> <p>(c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside.</p> <p>(d) The locked door must be easily opened with one motion from the inside of the facility.</p> <p>(e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the backdoor could not be easily opened from the inside with one motion.</p> <p><b>The Plan of Correction was accepted on April 6, 2017.</b></p>

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

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

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

N/A	17. Diapering
N/A	18. Feeding
N/A	19. Bathing
N/A	20. Sleeping
N/A	21. Activities
N/A	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	24. Meal Frequency
N/A	25. Special Diet

**TRANSPORTATION**

Yes	26. Basic Requirements
Yes	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