



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Sarah Turman/Lil Jelly Belly's Childcare

Type: Key Indicator Survey **Date:** 10/27/2017 **Time:** 03:15 PM

Director: Sarah J Turman

Contact: _____

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

Time: 03:15 PM # **children:** 5 # **under 2:** 4 # **caregivers:** 1
Time: 03:40 PM # **children:** 4 # **under 2:** 3 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there was an abundance of plastic toys strewn about the outside play area of the child care facility.</p> <p>The Plan of Correction was accepted on December 1, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

N/A	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

No	<p>28. Parent Information</p> <p>37.95.715(1) (1) A written plan of daily activities and routines, in addition to free play, must be established. The plan must be flexible to accommodate the ages and needs of individual children and the group as a whole. It must be designed with intervals of stimulation and relaxation, and a balance between periods of active play and quiet play or rest. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that provider did not have a written plan of daily activities available at the facility. The Plan of Correction was accepted on December 1, 2017.</p>
Yes	29. Facility Records
Yes	30. Child File Review

WRITTEN RECORDS

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