



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Southwood Child Care Center Llc

**Type:** Renewal Inspection      **Date:** 05/31/2017      **Time:** 09:50 AM

**Director:** Angela Buckley

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

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

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**Time:** 10:05 AM **# children:** 47 **# under 2:** 20 **# caregivers:** 13

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

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

**STAFF RATIOS**

Yes	1. License
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**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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N/A	5. Space
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**OUTDOOR TOUR**

Yes	6. Play Area
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N/A	7. Swimming
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**PROGRAM ISSUES**

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Not Observed	10. Activities
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N/A	11. Night Care
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**HEALTH ISSUES**

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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**MEDICATION**

Yes	14. Administration
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Yes	15. Storage
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**INFANTS/TODDLERS**

Yes	16. Diapering
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Not Observed	17. Feeding
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N/A	18. Bathing
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Yes	19. Sleeping
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Not Observed	20. Activities
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Not Observed	21. Outdoor Activities
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Yes	22. Special Requirements
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**TRANSPORTATION**

N/A	23. Basic Requirements
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N/A	24. Child Passenger Safety
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**WRITTEN RECORDS**

Yes	25. Parent Information
No	<p>26. Facility Records</p> <p><b>37.95.1005(12)</b> <b>(12)</b> All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11). <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that the facility has not obtained staff members signatures after they review the center's safe sleep policy.</p> <p>The Plan of Correction was accepted on June 15, 2017.</p>
Yes	27. Child File Review
Yes	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process