



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Spirit At Play

**Type:** Renewal Inspection      **Date:** 03/20/2017      **Time:** 02:36 PM

**Director:** Kelly Clouse

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

**Licensing Worker:** Kate Hawley      **Phone #:** (406) 329-1590

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**Time:** 02:36 PM # **children:** 12 # **under 2:** 0 # **caregivers:** 5

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

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**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

**OUTDOOR TOUR**

Yes 6. Play Area

N/A 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

Yes 14. Administration

No 15. Storage

**37.95.182(2)**

(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:

(a) the date;

(b) child's first and last name;

(c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and

(d) the name of the health care provider, parent, or guardian who made the recommendation.

**The intent of this rule was not met:**

Based on observation, CCL found that non-prescription medication (anti-itch, sting relief, and anti bacterial cream) was not labeled with the following information: the date; the child's first and last name; specific legible instructions for administration and storage; the name of the health care provider, parent, or guardian who made the recommendation.

**POC accepted 3/27/17**

**INFANTS/TODDLERS**

N/A 16. Diapering

**INFANTS/TODDLERS**

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

**TRANSPORTATION**

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
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