



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Stacey Schweigert

Type: Renewal Inspection **Date:** 02/24/2017 **Time:** 09:15 AM

Director: Stacey L. Schweigert

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 09:15 AM # **children:** 4 # **under 2:** 3 # **caregivers:** 1
Time: 09:50 AM # **children:** 4 # **under 2:** 4 # **caregivers:** 2
Time: 10:30 AM # **children:** 3 # **under 2:** 2 # **caregivers:** 2

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation, CCL found that a smoke detector was not installed in two napping rooms that were being used at the time of the inspection. Both of the rooms that were in use are not approved nap rooms.</p> <p>This plan of correction was accepted on March 20, 2017.</p> <p>37.95.706(5) (5) No portable electric or unvented fuel-fired heating devices are allowed. All radiators, if too hot to touch, must be provided with protective enclosure. The intent of this rule was not met:</p> <p>Based on observation, CCL found that provider uses a portable heating device. The department found that two portable heating devices in use at the time of inspection. One of them was located in an unapproved nap room with two sleeping infants, ages 4 months and 7 months. Additionally, the door to the nap room was closed. The other portable heater was located in another room that was closed drying a nap mat.</p> <p>This was immediately corrected by the provider at the time of the inspection.</p>
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(5) (5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2). The intent of this rule was not met:</p> <p>Based on observation, CCL found that an egress window in an unapproved nap room that was being used for napping infants ages 4 months and 7 months was blocked with equipment, preventing easy escape in the event of an emergency.</p> <p>This plan of correction was accepted on March 20, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

N/A	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(8) (8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food preparation. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the caregiver occasionally washed their hands in the food prep sink after changing diapers.</p> <p>This plan of correction was accepted on March 20, 2017.</p>
No	<p>18. Feeding</p> <p>37.95.1003(3)(a-d) (3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings. (a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle. (b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment. (c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant. (d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that bottles are propped; infant's are not held in a semi-sitting position for bottle feedings; bottles or spill-proof cups (sippy cups) are not taken away from the child when the child is done feeding, when the bottle is empty or while the infant is sleeping.</p> <p>The department observed two infants, ages 4 months and 7 months, sleeping in an unapproved nap room with partly emptied bottles on them indicating they were propped prior to falling asleep. Through discussion the provider verified that the bottles were propped for them prior to them falling asleep.</p> <p>This plan of correction was accepted on March 20, 2017.</p>

INFANTS/TODDLERS

N/A	19. Bathing
No	<p>20. Sleeping</p> <p>37.95.1005(3)(a) (a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus. The intent of this rule was not met:</p> <p>Based on observation, CCL found that infants were sleeping in a infant swing. The department observed two infants, ages 4 months and 7 months, sleeping in swings in an unapproved nap room with the door closed.</p> <p>This plan of correction was accepted on March 20, 2017.</p> <p>37.95.1005(7)(a) (a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were two infants, ages 4 months and 7 months sleeping with blankets above chest level. The 4 month old child was sleeping with the blanket gathered at and laying against her face.</p> <p>This plan of correction was accepted on March 20, 2017.</p>
Yes	21. Activities
Yes	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

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
N/A	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements

ADMINISTRATIVE RECORDS

Yes	36. Registration/License Process
-----	----------------------------------