



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Stacie Rhoads / Cherished Kids Daycare

Type: Key Indicator Survey **Date:** 11/16/2017 **Time:** 11:00 AM

Director: Stacie Rhoads

Contact: _____

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

Time: 11:00 AM # **children:** 3 # **under 2:** 2 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.705(10) (10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. The intent of this rule was not met:</p> <p>Based on observation, CCL found that all unused outlets were not covered.</p> <p>This plan of correction was accepted on November 30, 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

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
No	<p>20. Sleeping</p> <p>37.95.1005(2) (2) Unless the parent has provided medical documentation from health care provider ordering otherwise, children under age two shall be placed on their back and on a firm surface to reduce the risk of sudden infant death syndrome (SIDS). The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that infants are/were not placed flat on their backs while they are sleeping. There was no medical documentation ordering otherwise.</p> <p>The Department found that a 3 month old was permitted to sleep in an inclined bassinet.</p> <p>This plan of correction was accepted on November 30, 2017.</p>

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1)</p>

WRITTEN RECORDS

(1) The facility shall keep a daily attendance record of the children for whom care is provided.
The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not have a daily attendance record that accurately reflected the children in care. There were 5 children present but no children signed in for the day.

This deficiency was immediately corrected at the time of inspection.

Yes	30. Child File Review
N/A	32. Caregiver File Review
Yes	33. First Aid Requirements