



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Stacy Clement

Type: Key Indicator Survey **Date:** 09/07/2017 **Time:** 01:30 PM

Director: Stacy Clement

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 01:30 PM # **children:** 6 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

No 30. Child File Review**37.95.141(5)(a-d)****(5)** Prior to a child being enrolled or entered into a day care facility, the following information must be on file:**(d)** an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and**The intent of this rule was not met:**

Based on record review, CCL found that the emergency consent forms for children #1 and #2 were not signed by parents. See enclosed copy of children's record review.

The Plan of Correction was accepted on 10-13-17.

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements