



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Stephine LaCoss / Lil Logger Child Care

Type: Complaint Investigation **Date:** 02/27/2017 **Time:** 12:00 PM

Director: Stephine Lacoss

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 12:00 PM # **children:** 7 # **under 2:** 1 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Not Observed	3. Inside Facility
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Not Observed	6. Exiting

OUTDOOR TOUR

Not Observed	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
No	<p>10. Provider Responsibilities</p> <p>37.95.715(4)(a-c)</p> <p>(4) Providers shall use appropriate forms of discipline.</p> <p>(a) Physical punishment, including spanking or shaking and other forms of corporal punishment are strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.</p> <p>(b) Any punishment or discipline which is humiliating, frightening, or otherwise damaging, is prohibited.</p> <p>(c) Parental or guardian permission does not allow the use of punishments or disciplines prohibited in (4) (a) and (b) above.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that a child had been placed in time-out on the deck for punishment and that the child was not appropriately dressed to be outside.</p> <p>The Plan of Correction was accepted on March 27, 2017.</p>
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

Not Observed	17. Diapering
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INFANTS/TODDLERS

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

No 32. Caregiver File Review

37.95.703(2)

(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

The intent of this rule was not met:

Based on interview, CCL found that paperwork needs to be submitted to Helena for the individual who is an occasional Substitute Care Provider at the facility.

The Plan of Correction was accepted on March 27, 2017.

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

N/A 35. Facility Requirements

Not Observed 36. Registration/License Process