



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Suzanne Chilcote / Grammys Playhouse

Type: Complaint Investigation **Date:** 02/15/2017 **Time:** 8:35

Director: Suzanne M Chilcote

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 8:35 **# children:** 9 **# under 2:** 2 **# caregivers:** 1

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

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

STAFF RATIOS

No	<p>1. License</p> <p>37.95.106(6)</p> <p>(6) A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were 9 children in care. Facility is currently approved for 6 children; therefore, only 6 children should have been in care. Provider reported that she was caring for 5 children that were not enrolled in her daycare.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Not Observed	3. Inside Facility
Not Observed	4. Fire Safety
Not Observed	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(7)</p> <p>(7) Doorways and stairs must be clear of any obstruction.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the doorways were not clear of obstruction. CCL observed that a high chair was blocking the back door off the kitchen. This is a repeat deficiency from the last inspection on 11/18/16.</p> <p>PLAN OF CORRECTION ACCEPTED</p>

OUTDOOR TOUR

Not Observed	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
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
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MEDICATION

Not Observed 16. Storage

INFANTS/TODDLERS

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 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

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:

- (a)** written information on each child explaining any special needs of the child, including allergies;
- (b)** a release or authorization of persons allowed to pick up the child;
- (c)** necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and
- (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 an interview with the provider, CCL found that the following information was not on file for 5 of the children being cared for during the inspection: written information on each child explaining any special needs of the child; persons allowed to pick up the child; names of emergency contact persons; an emergency consent form. See enclosed copy of children's record review.

PLAN OF CORRECTION ACCEPTED

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

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ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Not Observed	35. Facility Requirements
Not Observed	36. Registration/License Process