



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tammy Mix

Type: Follow-up Inspection **Date:** 01/18/2018 **Time:** 12:15 PM

Director: Tammy L. Mix

Contact: _____

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

Time: 12:15 PM # **children:** 7 # **under 2:** 4 # **caregivers:** 1
Time: 12:30 PM # **children:** 6 # **under 2:** 3 # **caregivers:** 1
Time: 01:10 PM # **children:** 6 # **under 2:** 3 # **caregivers:** 2

STAFF RATIOS

Yes	1. License
No	<p>2. Overlap</p> <p>37.95.702(1) (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were 11 children, including three 1 year olds and one 7 month old in care with one caregiver at the time of CCL's arrival at 12:15pm.</p> <p>According to the provider, the caregiver left at 11:45am for a 12:30pm appointment. The provider was instructed to call parents to pick up children or have another approved caregiver present. The CCL remained on-site until a caregiver arrived at 1:10pm.</p> <p>This plan of correction has been accepted.</p>

BUILDING/FIRE REQUIREMENTS

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

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6)(a) (a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff . The intent of this rule was not met:</p> <p>Based on interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.</p> <p>This was previously cited in October 2017.</p> <p>In discussion with provider about panels being placed to provide an all visible play area the CCL was informed that this had not been done yet. In review of the deficiency report/ plan of correction from a routine inspection that was conducted in November 2017, the provider had indicated that the required panels were installed on November 20, 2017.</p> <p>This plan of correction has been accepted.</p>
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
No	<p>11. Activities</p> <p>37.95.715(2) (2) There must be developmentally appropriate activities for the children which foster sound social, intellectual, emotional and physical growth including:</p>

PROGRAM ISSUES

- (a) Opportunities for individual and small group activities;
- (b) Time and opportunity for creative experiences for children through art, music, books, and stories, and dramatic play; and
- (c) Outdoor play each day except when precluded by severity of weather.

The intent of this rule was not met:

Based on interview, CCL found that there were not developmentally appropriate activities including : outdoor play each day except when precluded by severity of weather.

During a discussion concerning the outdoor play area, the provider stated that the children have not been outside to play. The provider further clarified that children have not been outside for play since the last inspection visit that was conducted on November 16, 2017 when an outdoor play area concern was cited.

This plan of correction has been accepted.

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Not Observed 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Not Observed 16. Storage

INFANTS/TODDLERS

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 19. Bathing

Not Observed 20. Sleeping

Yes 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

Yes 28. Parent Information

WRITTEN RECORDS

Not Observed	29. Facility Records
Not Observed	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Not Observed	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process