



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tammy Sheppard/Angel Keepers

Type: Renewal Inspection **Date:** 02/21/2017 **Time:** 10:18 AM

Director: Tammy Sheppard

Contact: _____

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

Time: 10:18 AM # **children:** 8 # **under 2:** 2 # **caregivers:** 2

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

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

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p>37.95.1016(2) (2) The facility shall provide adequate and safe equipment such as cribs, swings, playpens, and adult rocking chairs. All equipment must meet current federal safety regulations.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that two of the playpens were not safe because they had holes in the netting.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Not Observed	15. Administration
N/A	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing

INFANTS/TODDLERS

Yes	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

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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