



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Teresa Larson / Southside Preschool

Type: Renewal Inspection **Date:** 07/26/2017 **Time:** 11:59 AM

Director: Teresa Larson

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 12:03 PM # **children:** 8 # **under 2:** 4 # **caregivers:** 2

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

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

STAFF RATIOS

Yes	1. License
N/A	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
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review

No	<p>32. Caregiver File Review</p> <p>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.</p> <p>The intent of this rule was not met:</p> <p>Based on review of the approved caregiver list, CCL found that the caregiver in attendance at the facility, providing care to the children, is not an approved caregiver. This caregiver stated that she had been working at the facility since the end of May or beginning of June. This timeframe does not meet the requirement of submitting new employee paperwork to the department within 15 days of hire.</p> <p>POC accepted 7/28/17</p>
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WRITTEN RECORDS

Yes	33. First Aid Requirements
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