



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tina Grande / Tina's Tiny Tots Day Care

Type: KIS **Date:** 08/22/2017 **Time:** 09:05 AM

Director: Tina Grande

Contact: _____

Licensing Worker: Fern Sutherland **Phone #:** (406) 751-5932

Time: 09:05 AM # **children:** 9 # **under 2:** 1 # **caregivers:** 1
Time: 09:40 AM # **children:** 10 # **under 2:** 2 # **caregivers:** 2
Time: 10:00 AM # **children:** 11 # **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 there were 9 children in care with one caregiver. Approved overlap times are 10:00 AM - 1:00 PM.</p> <p>The Plan of Correction was accepted on 9/5/2017.</p>

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
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements