



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tina Yaeger / Happy Hearts Infant Center

Type: Renewal Inspection **Date:** 03/09/2018 **Time:** 12:00 PM

Director: Tina Yaeger

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 12:00 PM **# children:** 4 **# under 2:** 4 **# caregivers:** 1

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
No	<p>4. Fire Safety</p> <p>37.95.706(3)</p> <p>(3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that a smoke detector was not installed in one of the four napping rooms .</p> <p>Plan of Correction accepted 3/20/2018.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

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

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing

INFANTS/TODDLERS

Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Not Observed	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>37.95.141(6)</p> <p>(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that one child did not have the second page of the Emergency Contact/Consent form filled out or signed by a parent/guardian. See enclosed copy of children's record review.</p> <p>Plan of Correction accepted 3/20/2018.</p>
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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