



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Trinity Lutheran Child Care Center

Type: Renewal Inspection **Date:** 04/27/2017 **Time:** 02:50 PM

Director: JeAnne Faris

Contact: _____

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

Time: 02:50 PM **# children:** 45 **# under 2:** 7 **# caregivers:** 10

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

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

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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OUTDOOR TOUR

Yes	6. Play Area
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Not Observed	7. Swimming
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PROGRAM ISSUES

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Yes	10. Activities
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N/A	11. Night Care
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HEALTH ISSUES

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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MEDICATION

Yes	14. Administration
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Yes	15. Storage
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INFANTS/TODDLERS

Yes	16. Diapering
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Yes	17. Feeding
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Not Observed	18. Bathing
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No	19. Sleeping
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37.95.1005(3)(a)

(a) Infants and toddlers shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.

The intent of this rule was not met:

Based on observation, CCL found infants were sleeping in a infant swing and a bouncy chair .

The Plan of Correction was accepted on May 8, 2017.

Yes	20. Activities
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Yes	21. Outdoor Activities
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INFANTS/TODDLERS

Not Observed	22. Special Requirements
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TRANSPORTATION

Yes	23. Basic Requirements
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Yes	24. Child Passenger Safety
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WRITTEN RECORDS

Not Observed	25. Parent Information
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Yes	26. Facility Records
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Yes	27. Child File Review
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Not Observed	28. Medication File
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Yes	29. Caregiver File Review
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Yes	30. First Aid Requirements
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ADMINISTRATIVE RECORDS

Not Observed	31. License-Certificate
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Not Observed	32. Facility Requirements
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Yes	33. Registration/License Process
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