



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Yashley James-Espinal

Type: Initial-New Inspection **Date:** 03/27/2018 **Time:** 02:15 PM

Director: Yashley James-Espinal

Contact: _____

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

Time: 02:15 PM # **children:** 7 # **under 2:** 3 # **caregivers:** 1

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

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

STAFF RATIOS

No	<p>1. License</p> <p>37.95.106(6) (6) A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were 7 children in care. Facility is currently approved for 6 children; therefore, only 6 children should have been in care.</p> <p>PLAN OF CORRECTION ACCEPTED 4/19/18</p>
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Yes	2. Overlap
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BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

N/A	15. Administration
N/A	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping

INFANTS/TODDLERS

Yes 21. Activities

Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes 23. Sanitation

Yes 24. Meal Frequency

Yes 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

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