



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lisa Mullen/ Kids' Cave Childcare

Type: Pre-Inspection **Date:** 04/13/2017 **Time:** 09:25 AM

Director: Lisa Diana Mullen

Contact: _____

Licensing Worker: Sharla Jerrel **Phone #:** (406) 234-4581

Time: 09:30 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 1

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

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

STAFF RATIOS

Not Observed 1. License

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility
37.95.121(2)
(2) No extension cord will be used as permanent wiring. All appliances, lamp cords and exposed light sockets must be suitably protected to prevent electrocution.
The intent of this rule was not met:

 Based on observation, CCL found that 2 lamp cords were hanging unsecured posing a safety hazard to children in care.
The plan of correction has been accepted on 4/19/2017.

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area
37.95.121(6)(a)
(a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff .
The intent of this rule was not met:

 Based on observation and interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.
The plan of correction has been accepted on 4/19/2017.

Not Observed 8. Swimming

PROGRAM ISSUES

Not Observed 9. Supervision

Yes 10. Provider Responsibilities

Not Observed 11. Activities

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

N/A 15. Administration

N/A 16. Storage

INFANTS/TODDLERS

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Not Observed 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 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

Not Observed 30. Child File Review

N/A 31. Medication File

Not Observed 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process