



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Raelene Redding / Grandma Rae's

Type: Complaint Investigation **Date:** 05/24/2017 **Time:** 12:25 PM

Director: Raelene Mae Redding

Contact: _____

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

Time: 12:25 PM # **children:** 3 # **under 2:** 1 # **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

Not Observed 3. Inside Facility

Not Observed 4. Fire Safety

Not Observed 5. Equipment

Not Observed 6. Exiting

OUTDOOR TOUR

Not Observed 7. Play Area

Not Observed 8. Swimming

PROGRAM ISSUES

No 9. Supervision

37.95.172(1)(2)

(1) Caregivers must supervise children at all times.

(2) The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.

The intent of this rule was not met:

Based on observation, CCL found that caregivers did not supervise children at all times. Two children were outside playing without the supervision of the caregiver.

The plan of correction was accepted on 6/12/2017.

Not Observed 10. Provider Responsibilities

Not Observed 11. Activities

Not Observed 12. Night Care

HEALTH ISSUES

Not Observed 13. Illness Exclusion

Not Observed 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Not Observed 16. Storage

INFANTS/TODDLERS

Not Observed 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Not Observed 20. Sleeping

INFANTS/TODDLERS

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

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process