



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Many Blessings 2

Type: Complaint Investigation **Date:** 07/05/2017 **Time:** 10:00 AM

Director: Misty L Cartwright

Contact: _____

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

Time:	<u>10: AM</u>	# children:	<u>33</u>	# under 2:	<u>4</u>	# caregivers:	<u>2</u>
Time:	<u>11:00 AM</u>	# children:	<u>40</u>	# under 2:	<u>4</u>	# caregivers:	<u>4</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

STAFF RATIOS

No	1. License 37.95.623(1)(a-d) (1) The child to staff ratio for day care center is: (a) 4:1 for children zero months through 23 months; (b) 8:1 for children two years through three years; (c) 10:1 for children four years through five years; and (d) 14:1 for six years and over The intent of this rule was not met: Based on observation, CCL found that there were 33 children ages 1-12 in care with 2 caregivers at 10:00am. Plan of Correction accepted 7/14/17.
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BUILDING/FIRE REQUIREMENTS

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

OUTDOOR TOUR

Not Observed	6. Play Area
Not Observed	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Yes	9. Provider Responsibilities
Not Observed	10. Activities
Not Observed	11. Night Care

HEALTH ISSUES

Not Observed	12. Illness Exclusion
Not Observed	13. Health Prevention

MEDICATION

Not Observed	14. Administration
Not Observed	15. Storage

INFANTS/TODDLERS

Not Observed	16. Diapering
Yes	17. Feeding
Not Observed	18. Bathing
Not Observed	19. Sleeping

INFANTS/TODDLERS

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Not Observed 29. Caregiver File Review

Not Observed 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

Yes 32. Facility Requirements

Yes 33. Registration/License Process