

PROVIDER/DIRECTOR		FACILITY NAME		FACILITY TYPE: FCCH		HOURS: Mon: 07:00AM - 04:30PM Tues: 07:00AM - 04:30PM Wed: 07:00AM - 04:30PM Thur: 07:00AM - 04:30PM Fri: 07:00AM - 04:30PM	
Jennifer Wharton		Little Sage Daycare		DATE 11/09/2020		TIME 10:15 AM	
STREET ADDRESS		CITY		TELEPHONE NUMBER		CAPACITY	
2400 Cache Valley Drive		Rock Springs		307-371-8573		10	
ASST. DIRECTOR'S NAME /INFANT DIRECTOR				NUMBER OF INFANTS ENROLLED			
				1			
Reason for visit: <input checked="" type="checkbox"/> Facility Inspection <input type="checkbox"/> Compliance Monitoring							
CODES:							
C - Compliant V - Violation N - Needed TA - Technical Assistance NA - Not Applicable							
POSTING							
C	1.	License visibly posted.					
C	2.	Zoning Approval: (once, annual, none, other)					
C	3.	Emergency numbers posted.					
C	4.	Evacuation floor plans and procedures posted by all exits.					
MEDICATION AND FIRST AID							
C	5.	All medications safely stored. Medications are administered according to licensing requirements. (diaper bags)					
C	6.	First Aid kit is complete and available. (Also includes travel kits.)					
SUPERVISION/NAPPING							
C	7.	FCCH/FCCC: Awake infants and toddlers must be directly supervised by staff at all times.					
C	8.	FCCH/FCCC: Children in Kindergarten or under 6 years old are directly supervised outside.					
C	9.	FCCH/FCCC: Children 6 and over in adjacent fenced outdoor areas if direct access, staff can clearly hear what happens and is attentive, moving from one area to the other every couple of minutes.					
C	10.	FCCH/FCCC: Napping Children: Not within sight, must be within easy hearing distance and be checked on every few minutes. Once awake all requirements are to be met.					
C	11.	FCCH/FCCC: All children on the same level of staff at all times.					
NA	12.	CCC: Children are directly supervised by staff in each approved area of the facility.					
NA	13.	CCC: Napping children: At least one staff directly supervising napping children. Staff numbers maintained within facility to meet overall staff:child ratios.					
C	14.	Infants are placed on a firm flat surface, on their back to sleep, without anything over their head or face, nothing placed in the crib, bassinet, or playpen, no swaddling without a written statement and instructions, a sleeper or sack available with instructions. Infants are actively supervised every 5 minutes to see the infant's face and observe color and breathing.					
C	15.	Cots or pads are spaced at least 2 feet apart on all sides.					
NA	16.	Cribs are spaced 3 feet apart on all sides and are compliant with CPSC standards.					
C	17.	Storage/Separate bedding is available for rest time.					
C	18.	Bedding is washed once a week or more often as needed.					
HEALTH AND SAFETY							
NA	19.	Commercial Constant Air Inflatable Devices have parental permission slips on file.					
C	20.	Unapproved areas of the facility are inaccessible to children.					

C	21.	Play areas, equipment, and toys shall be maintained in a clean, uncluttered, safe condition and free of hazards.
C	22.	Toys shall be suitable for age and development.
C	23.	Porches, steps, stairs and walkways are in good repair and safe condition and free of clutter.
C	24.	Window wells are covered, but don't impede egress or allow for entrapment.
C	25.	Potentially dangerous items shall be inaccessible.
C	26.	Cords and ropes are inaccessible.
C	27.	Stairs, decks, and elevated porches shall have sturdy railings and child safety gates.
C	28.	Proper heating, ventilation, lighting.
C	29.	Unused electrical outlets shall be covered with safety caps or are tamper resistant.
C	30.	Receptacle(s) with tight fitting lids are available for garbage disposal.
C	31.	Hot appliances shall be inaccessible.
C	32.	Disinfectant/ test strips present and in use in food prep and dining area.
C	33.	Heating appliances and electric fans shall be screened or not used.
C	34.	Swimming and Wading Pools have parental permission slips. Check other Water Hazards.
C	35.	Hot Tubs, Spas and Full Sized Trampolines.
C	36.	Storage of weapons, ammunition, gunpowder, and archery equipment.
C	37.	Tobacco, Drug, & Alcohol Policy.
C	38.	Operable telephone or cell phone is available.
C	39.	Awake infants and toddlers are not confined to cribs, playpens, car seats, swings, high chair, and carriers or in one position for excessive periods of time.
C	40.	Infants shall be provided with a designated and safe play area.
NA	41.	Overnight Care requirements shall be met if overnight care is provided.
C	42.	Floors, walls, and window coverings are kept clean.
C	43.	Wet or soiled clothing, including disposable undergarments are changed promptly and clean clothing for emergency is available.
C	44.	Diaper changing area is sanitary and within 12 feet of hand washing sink. Disinfectant is readably available.
C	45.	Children and staff wash their hands as required.
C	46.	Toys, phones, doorknobs, door casings, handles and railings must be cleaned and sanitized once a week or whenever visibly soiled. Food serving surfaces shall be sanitized before and after each use.
C	47.	Dirty laundry shall not be accessible to children.
C	48.	A sturdy stool, soap, and single service hand towels are available to children at hand-washing sink.
C	49.	Outdoor/Indoor play areas, equipment and surfacing are in safe condition.
C	50.	Outdoor/Indoor play areas, space used at least one (1) time per day for at least 30 minutes.
NA	51.	Vehicle used to transport children shall be maintained in safe condition and comply with all applicable motor vehicle laws.
C	52.	Media, including movies and internet sites that are rated higher than PG shall be inaccessible to children.

C	53.	Fire exits are clear and exit doors remain unlocked or have locks allowing all parties to safely exit.
RECORD KEEPING		
C	54.	Attendance records are maintained/verified by staff (sign in/sign out sheets available).
N	55.	Current Fire Inspection Report. Completed: 10/28/2019 Expires: 10/28/2020
N	56.	Current Sanitation Report. Completed: 10/28/2019 Expires: 10/28/2020
NA	57.	Current Well-water Test Results.
C	58.	Policy statements and Emergency Preparedness plan is on file and given to parents. If changes in policy, new copies are received.
C	59.	Injury/Illness/Incidents are reported and kept on file.
C	60.	Explain the role of your board of directors and has the chairperson changed.
C	61.	Infant documentation for diapering and feeding is made available to parents.
C	62.	Menus are current and available for parental review.
NA	63.	Name of food program provider belongs to:
C	64.	Written record(s) of emergency preparedness drills are complete and available.
C	65.	Confidentiality.
C	66.	Children's names, pictures and any other information shall have parental permission for use.
C	67.	All equipment and products used in child care facilities shall be used per manufacturer instructions. Manufacturer instructions/guidelines, including but not limited to Indoor/Outdoor equipment, Cribs, Sleepers/Sleep Sacks shall be on file.
Comments: <p>Received renewal fee, application for recertification, copy of drivers license, and a copy of the menu at the time of the visit today. Conducted sanitation inspection at the time of the visit. The water temperature in the bathroom exceeded the allowed 120 and it was temped on site being 140 degrees. Provider will need to correct the water temperature and ensure compliance by the time of the next facility visit. At the time of the visit the provider was using fantastic and lysol cleaning products as sanitizing solutions for child care. TA - tested the cleaning products that are being used in the home as sanitizing solution and showed the provider how these products are not approved as sanitizer per licensing rule. Made bleach water solution that tested at 50-100ppm at the time of the visit and recommended use of this sanitizing solution to ensure compliance with licensing rules. One bottle for the bathroom and diaper changing area and another bottle for the kitchen and for toys. TA - provider was unsure of the licensing rules specific to washing and sanitizing dishes. TA - walked provider through the steps of washing dishes, rinsing, then spraying with sanitizer solution for the kitchen to ensure that they are sanitized and safe for use. TA - the provider is currently serving and using non pasteurized eggs for child care. Discussed why pasturized eggs can not be used unless they are cooked into something like baked goods, and how, if the provider wants to serve eggs to children they must be pasturized and they have certified stamp of approval on the eggs or they can use egg beaters. Reviewed pet vaccinations and all compliant at the time of the visit with notes for renewal on the sanitation inspection form.</p>		

69. Child Records Notes

Child records are updated during the winter time. The last time that children records were updates was in 2019 but are about to be updated again. There are currently 13 children enrolled at the facility. Reviewed 3 child records at the time of the visit and child records are all compliant at the time of the visit.

70. Staff/Volunteer Record Notes

Staff records are all compliant at the time of the visit. Discussed training with provider and licenser will pull stars training summary and review staff training prior to renewal.

71. Staff Child Ratios and Supervision

All compliant at the time of the visit. There are 7 children in attendance with 1 staff person, Jennifer (1 - infant, 2 - 2 years old, 3 - 3 years old, 1 - 4 years old) Provider was updating the attendance record and the infant documentation log at the time of the visit since two children just arrived.

Licenser Signature:

Date: 11/09/2020

Director Signature:

Date: 11/09/2020