



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Alisa Clarke*

Provider ID: *PV82109*

Address: *3227 Parkhill Dr., Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Holly Carr*

Director: *Alisa Clarke*

Phone: *(406) 651-0477*

Email: *lisaskids@bresnan.net*

Contact: *Alisa*

Phone: *406-651-0477*

Email: *lisaskids@bresnan.net*

Inspection

Type: *Renewal Inspection*

Date: *02/11/2020*

Time In: *9:35 AM* Time Out: *10:45 AM*

Inspector: *Holly Carr*

Phone: *406-655-7633*

Children/Caregiver Observations

Time: *9:35 AM*

children: *11*

under 2: *3*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

No

37.95.

121. SAFETY REQUIREMENTS

1. Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. Bio-contaminants including blood, bodily fluids, and other infectious materials must be properly disposed of.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that cleaning materials in the entry way of the facility were accessible to the children in care.

Building/Fire Requirements (*continued*)

4. Fire Safety	Yes
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5. Equipment	Yes
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6. Exiting	No
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37.95.

705. GROUP AND FAMILY DAY CARE HOMES, BUILDING REQUIREMENTS

2. Each level of the facility used for child care purposes must have at least two means of emergency egress.
 - a. One egress must be a door that is at least 32 inches wide and 80 inches tall.
 - b. The second egress may be a window that provides a clear opening of at least 20 inches in width and 5.7 sq. feet in area. The bottom of the exit must not be more than 44 inches above the floor.
 - c. All means of egress must be unobstructed at all times.

Deficiency***The intent of this rule was not met:***

Based on observation, CCL found that a board outside was obstructing the window in the nap room, prohibiting the window from being used as an exit. .

Outdoor Tour

7. Play Area	Yes
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8. Swimming	N/A
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Program Issues

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

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

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

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	N/A

Transportation

26. Basic Requirements	N/A
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	Yes
29. Facility Records	No

37.95.

121. SAFETY REQUIREMENTS

3. Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

Deficiency.

The intent of this rule was not met:

Based on review of facility records on 02/11/20, CCL found that provider did not have documentation of vaccinations for the cats.

30. Child File Review	No
37.95.	
1003. INFANT'S AND TODDLERS FEEDING	

30. Child File Review (*continued*)**No**

1. An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.

Deficiency**The intent of this rule was not met:**

Based on record review, CCL found that there were 2 infant(s) that did not have an individualized feeding schedule on file. See enclosed copy of children's record review.

37.95.

128. DOCUMENTATION OF THE ABSENCE OF UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO

1. A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:
 - a. a physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
 - b. a physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
 - c. a person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
 - d. a naturopathic physician licensed under Title 37, chapter 26, MCA

Deficiency**The intent of this rule was not met:**

Based on record review, CCL found that there were 3 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

37.95.

140. IMMUNIZATION

1. Before a child may attend a Montana day care facility, that facility must be provided with the documentation required by (5) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, varicella, hepatitis B, pneumococcal, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (7):

Deficiency**The intent of this rule was not met:**

Based on record review, CCL found that there were 3 children that did not have immunizations on file. See enclosed copy of children's record review.

37.95.

139. DAY CARE FACILITIES, HEALTH CARE REQUIREMENTS

1. The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

Deficiency**The intent of this rule was not met:**

Based on record review, CCL found that the parent/guardian for Brock did not provide the name of the physician or contact number for the physician.

31. Medication File

N/A

32. Caregiver File Review**No**

37.95.

704. GROUP DAY AND FAMILY DAY CARE HOMES: STAFFING QUALIFICATIONS AND RESPONSIBILITIES

32. Caregiver File Review (*continued*)**No**

1. All staff members and adult household members must:
 - a. meet immunization requirements pursuant to ARM 37.95.160;
 - b. meet background check requirements pursuant to ARM 37.95.161; and
 - c. sign a health attestation

2. Directors and early childhood teachers must:
 - a. be at least 18 years old;
 - b. complete facility overview training;
 - c. be current on the ECP Practitioner Registry;
 - d. have current certification for infant, child, and adult CPR, infant choking response, and standard first aid; CPR certification must be completed in a hands-on setting; and
 - e. successfully complete required early childhood teacher orientation as outlined in ARM 37.95.163.

Deficiency***The intent of this rule was not met:***

Based on observation and interview, CCL found that caregiver #2 is not an approved caregiver.

33. First Aid Requirements

Yes

Administrative Records

34. License-Certificate

Yes

35. Facility Requirements

Yes

36. Registration/License Process

Yes