



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Christopher Waller/Little Acorns

Type: Renewal Inspection **Date:** 04/05/2017 **Time:** 03:00 PM

Director: Christopher Waller

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 03:00 PM # **children:** 6 # **under 2:** 6 # **caregivers:** 2
Time: # **children:** # **under 2:** # **caregivers:**
Time: # **children:** # **under 2:** # **caregivers:**

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.705(10) (10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. The intent of this rule was not met:</p> <p>Based on observation, CCL found that all unused outlets were not covered.</p> <p>This plan of correction was accepted on May 22, 2017.</p> <p>37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the facility did not have paper towels.</p> <p>This plan of correction was accepted on May 22, 2017.</p> <p>37.95.705(11)(a-d) (11) The home and grounds used by children must be maintained to ensure the following: (a) The building is in good repair; (b) The floors, walls, ceilings, furnishings, and other equipment are reasonably clean; (c) The building and grounds are reasonably free of insects, rodents and other vermin; and (d) The children attending the facility shall not be exposed to paint containing lead in excess of .06%. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the facility was not reasonably clean. The walls throughout the facility were dirty. Additionally, there were several areas of the walls where the paint was chipping.</p> <p>This plan of correction was accepted on May 22, 2017.</p>
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Yes	4. Fire Safety
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No	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized. The intent of this rule was not met:</p> <p>Based on interview, CCL found that children did not have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat.</p> <p>This plan of correction was accepted on May 22, 2017.</p>
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Yes	6. Exiting
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OUTDOOR TOUR

No	7. Play Area
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OUTDOOR TOUR

37.95.121(6)

(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not free from hazards. There was a large pile of various materials- wood boards, metal and plastic pieces for unassembled slide, thick rope- in the play area.

This plan of correction was accepted on May 22, 2017.

Not Observed 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Yes 11. Activities

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

No 14. Health Prevention

37.95.183(2)(a-g)

(2) A first aid kit must be kept on site at all times and must at a minimum contain :

- (a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);
- (b) Sterile, absorbent bandages;
- (c) A cold pack;
- (d) Tape and a variety of band-aids;
- (e) Tweezers and scissors;
- (f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;
- (g) Disposable single use gloves.

The intent of this rule was not met:

Based on observation, CCL found that the kit did not contain the following items: tweezers and scissors.

This plan of correction was accepted on May 22, 2017.

MEDICATION

Yes 15. Administration

Yes 16. Storage

INFANTS/TODDLERS

No 17. Diapering

37.95.1001(8)

(8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food

INFANTS/TODDLERS

preparation.

The intent of this rule was not met:

Based on interview, CCL found that the caregiver washed their hands in the food prep sink after changing diapers.

This plan of correction was accepted on May 22, 2017.

37.95.1001(3)

(3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.

The intent of this rule was not met:

Based on interview, CCL found that diaper-changing surfaces were not adequately cleaned after each use. One sheet was used as a surface for all diapering tasks each day and sprayed with a disinfectant between each diaper change.

This plan of correction was accepted on May 22, 2017.

Yes	18. Feeding
N/A	19. Bathing
No	20. Sleeping 37.95.1005(8) (8) Each infant and toddler shall have been provided by the parent with a clean washable blanket or other suitable covering for his/her use while sleeping. Each infant's and toddler's bedding shall be stored separate from bedding used by other children. The intent of this rule was not met: Based on observation and interview, CCL found that bedding was not stored separately from other bedding. This plan of correction was accepted on May 22, 2017.
Yes	21. Activities
Yes	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
No	29. Facility Records 37.95.1005(12) (12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

WRITTEN RECORDS

The intent of this rule was not met:

Based on interview, CCL found that the safe sleep policy was not signed by all caregivers .

This plan of correction was accepted on May 22, 2017.

37.95.141(1)

(1) The facility shall keep a daily attendance record of the children for whom care is provided.

The intent of this rule was not met:

Based on observation, CCL found that the provider did not have a daily attendance record that provided an accurate account of children in care. There were 11 children signed in, but 12 children present.

This plan of correction was accepted on May 22, 2017.

No	<p>30. Child File Review</p> <p>37.95.140(1)-(4)</p> <p>(1) Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):</p> <p>(2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.</p> <p>(3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.</p> <p>(4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with 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, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one children that did not have immunizations on file . See enclosed copy of children's record review.</p> <p>This plan of correction was accepted on May 22, 2017.</p>
Yes	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process