



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Darlene Wanner

Type: Renewal Inspection **Date:** 04/11/2017 **Time:** 11:30 AM

Director: Darlene Wanner

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 11:30 AM # **children:** 3 # **under 2:** 0 # **caregivers:** 0
Time: 11:38 AM # **children:** 3 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were razors in the bathroom drawer that were accessible to children.</p> <p>The Plan of Correction was accepted on May 4, 2017.</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 outlets were not covered.</p> <p>The Plan of Correction was accepted on May 4, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

No	<p>9. Supervision</p> <p>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:</p> <p>Based on observation, CCL found that the children were not being directly supervised at all times .</p> <p>The Plan of Correction was accepted on May 4, 2017.</p>
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

HEALTH ISSUES

- Yes 13. Illness Exclusion
- Yes 14. Health Prevention

MEDICATION

- Yes 15. Administration
- Yes 16. Storage

INFANTS/TODDLERS

- Yes 17. Diapering
- Yes 18. Feeding
- Yes 19. Bathing
- Yes 20. Sleeping
- 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

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

WRITTEN RECORDS

- Not Observed 28. Parent Information
- Not Observed 29. Facility Records

No 30. Child File Review

37.95.140(1)-(4)

- (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):
- (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.
- (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.
- (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

WRITTEN RECORDS

qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on review of 8 children's files, CCL found that there was one child that did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on May 4, 2017.

Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
N/A	35. Facility Requirements
Not Observed	36. Registration/License Process