



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kootenai Valley Christian School Inc

Type: Renewal Inspection **Date:** 06/18/2018 **Time:** 04:15 PM

Director: Jenna Noel Gullingsrud

Contact: _____

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

Time: 04:15 PM # **children:** 6 # **under 2:** 0 # **caregivers:** 1

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>37.95.121(1) (1) Cleaning materials, flammable liquids, detergents, aerosol cans, 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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care since they were stored in a cupboard with a broken latch. The Plan of Correction was accepted on June 26, 2018.</p> <p>37.95.708(7) (7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid. The Plan of Correction was accepted on June 26, 2018.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	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
Yes	14. Health Prevention

MEDICATION

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

INFANTS/TODDLERS

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

NUTRITION/FOOD ISSUES

N/A	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
Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>37.95.140(6)</p> <p>(6) In order to continue to attend a day care facility, a child must continue to be immunized on the schedule described in (1) and must be immediately excluded from attendance in the day care facility if the child is not vaccinated on that schedule with all of the required vaccines, or does not have on file at the day care facility a record of medical exemption or a conditional enrollment form which indicates that no vaccine dose is past due.</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one child with no immunizations on record, there was an "Affadavit of Exemption on Religious Grounds from MT School Immunization Law & Rules", child care facilities do not accept Religious exemptions, so the child needs to be excluded from the child care facility or be up to date on the required vaccines..</p> <p>The Plan of Correction was accepted on June 26, 2018.</p>
N/A	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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