



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Robyn's Nest Daycare / Robyn LeFever

Type: Renewal Inspection **Date:** 05/11/2017 **Time:** 09:50 AM

Director: Robyn LeFever

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 09:50 AM # **children:** 22 # **under 2:** 5 # **caregivers:** 6
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
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:

 Based on observation, CCL found that glass cleaner was on the top of the back lockers and bleach spray and disinfecting wipes were under the bathroom sink in an unlocked cabinet. The materials were accessible to the children in care.
Plan of Correction accepted 5/23/17.

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

No 13. 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 review of first aid kit, CCL found that the kit did not contain the following items: tweezers and scissors.

HEALTH ISSUES

Plan of Correction accepted 5/23/17.

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

Not Observed 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

No 27. Child File Review

37.95.128(1)(a-d)

(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.

The intent of this rule was not met:

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

Plan of Correction accepted 5/23/17.

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):

WRITTEN RECORDS

- (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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on record review, CCL found that there was one child that needed updates to immunization record. See enclosed copy of children's record review.

Plan of Correction accepted 5/23/17.

37.95.141(6)

- (6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that one child had an emergency contact/consent form that was not signed by a parent/guardian. See enclosed copy of children's record review.

Plan of Correction accepted 5/23/17.

Yes	28. Medication File
No	<p>29. Caregiver File Review</p> <p>37.95.622(4)(a-e)(i-iii)</p> <p>(4) A primary caregiver must</p> <ul style="list-style-type: none"> (a) Be at least 18 years of age; (b) Have sufficient language skills to communicate with children and adults; (c) Have at least one day of one the job orientation; and (d) Receive a minimum of at least eight hours of documented continuing education annually as provided in 37.95.162; and (e) Have the following training and experience: <ul style="list-style-type: none"> (i) Two years experience in an early childhood program such as a day care center , a family or group day care home, headstart, early headstart, or another recognized preschool program; or (ii) Child development associate credential; or (iii) A bachelor of arts or an associate degree in education or a related field; (f) Hold a current course completion card in infant, child and adult CPR and infant choking response; and (g) Be currently certified in standard first aid. <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a caregiver that was not approved as a primary was left unsupervised with children.</p> <p>Plan of Correction accepted 5/23/17.</p>
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements

ADMINISTRATIVE RECORDS

Yes	33. Registration/License Process
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