



# 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: *Amber Ployhar/Amber's Angels* Provider ID: *PV106413*  
Address: *1960 SOUTH 10th ST., Missoula, MT 59801*  
Type: *Child Care Center* Service Area: *Missoula* Assigned Worker: *Edie McLean*  
Director: *Amber Ployhar* Phone: *(406) 544-1322* Email: *n/a*  
Contact: *n/a* Phone: *n/a* Email: *n/a*

### Inspection

Type: *Complaint Investigation* Date: *02/11/2020* Time In: *11:30 PM* Time Out: *12:30 PM*  
Inspector: *Edie McLean* Phone: *406-329-1590*

### Children/Caregiver Observations

Time: <i>11:30 PM</i>	# children: <i>21</i>	# under 2: <i>0</i>	# caregivers: <i>3</i>
Time: <i>11:45 PM</i>	# children: <i>10</i>	# under 2: <i>10</i>	# caregivers: <i>2</i>
Time: <i>12:05 AM</i>	# children:	# under 2:	# caregivers:

### Staff Ratios

#### 1. License

37.95.

#### 623. CHILD CARE CENTERS: CHILD-TO-STAFF RATIOS

- The child-to-staff ratio and maximum group size for a child care center are:
  - 4:1 for children newborn through 23 months with a maximum group size of 12;
  - 8:1 for children two years through three years with a maximum group size of 16;
  - 10:1 for children four years with a maximum group size of 24; and
  - 14:1 for five years and over with a maximum group size of 32.

#### Deficiency

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

Based on observation on 2/11/20 at 11:45 AM, CCL found that 10 infants were in attendance with 2 caregivers. Infant care ratio is 4:1 and therefore provider was out of ratio.

**No**

### Building/Fire Requirements

2. Inside Facility	<i>Not Observed</i>
3. Equipment	<i>Not Observed</i>
4. Exiting	<i>Not Observed</i>

Building/Fire Requirements *(continued)*

5. Space	<i>Not Observed</i>
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## Outdoor Tour

6. Play Area	<i>Yes</i>
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7. Swimming	<i>N/A</i>
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## Program Issues

8. Supervision	<i>Not Observed</i>
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9. Provider Responsibilities	<i>Not Observed</i>
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10. Activities	<i>Not Observed</i>
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11. Night Care	<i>N/A</i>
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## Health Issues

12. Illness Exclusion	<i>Not Observed</i>
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13. Health Prevention	<i>Not Observed</i>
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## Medication

14. Administration	<i>Not Observed</i>
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15. Storage	<i>Not Observed</i>
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## Infants/Toddlers

16. Diapering	<i>Not Observed</i>
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17. Feeding	<i>Not Observed</i>
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18. Bathing	<i>Not Observed</i>
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19. Sleeping	<i>Not Observed</i>
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20. Activities	<i>Not Observed</i>
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21. Outdoor Activities	<i>Not Observed</i>
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22. Special Requirements	<i>Not Observed</i>
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## Transportation

23. Basic Requirements *Not Observed*

24. Child Passenger Safety *Not Observed*

## Written Records

25. Parent Information *Not Observed*

26. Facility Records *Not Observed*

27. Child File Review *Not Observed*

28. Medication File *Not Observed*

29. Caregiver File Review **No**

37.95.

### 622. STAFFING QUALIFICATIONS

1. All staff members must:
  - a. meet immunization requirements pursuant to ARM 37.95.184;
  - b. have appropriate background checks pursuant to ARM 37.95.161; and
  - c. sign a health attestation.
  
2. An early childhood lead teacher must meet the following requirements:
  - a. be at least 18 years of age;
  - b. complete facility overview on-the-job training;
  - c. be current on the ECP Practitioner Registry;
  - d. have current certification for infant, child, and adult CPR and infant choking response, and standard first aid. CPR certification must be completed in a hand-on setting;
  - e. successfully complete required early childhood teacher orientation as indicated in ARM 37.95.163; and
  - f. have the following training and experience:
    - i. two years of experience in an early childhood program such as a licensed or registered child care facility, or Head Start, plus 32 hours of ECP training; or
    - ii. level 2 or higher on the ECP Practitioner Registry.

### Deficiency

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

*Based on interview on 2/11/20 at 11:45 AM, CCL found that 2 staff working directly with children have not been approved as caregivers. The required paperwork which includes immunization records, Release of information and Health attestation have not been sent to Child Care Licensing. Also, the required orientation training classes and applying to the ECP Practitioner registry has not been completed.*

*3/3/2020 Plan of Correction accepted*

30. First Aid Requirements *Not Observed*

## Administrative Records

31. License-Certificate *Not Observed*

32. Facility Requirements *Yes*

Administrative Records *(continued)*

## 33. Registration/License Process

**No**

37.95.

## 161. CRIMINAL BACKGROUND CHECKS

1. A fingerprint background check by the Montana Department of Justice and Federal Bureau of Investigation is required prior to working in a child care facility and every five years thereafter.
  - a. Fingerprints must be processed by a trained individual within a certified fingerprinting agency. Results will be transmitted electronically to the department by the Montana Department of Justice.
  - b. Satisfactory results of background checks must be received prior to approval of any new application or staff approval. Unsatisfactory results are those crimes and offenses listed in ARM 27.95.173 and 37.95.176, or the adverse licensure actions described in ARM 37.95.175.

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

*Based on observation and interview on 2/11/20 at 11:45 AM, CCL found that 2 caregivers used to meet infant/staff ratio have not had paperwork submitted to the state for processing. These caregivers are not approved and therefore have not had background checks complete prior to having direct care with children. 3/3/2020 Plan of correction accepted*