



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES
(includes infant regulations)
SURVEY TOOL

INSPECTION INFORMATION

Facility: Ann Lynch/Creative Horizons Learning Cnt

Type: Complaint Investigation

Date: 02/08/2010

Time: 09:30 AM

Director: Ann Lynch

Contact: _____

Licensing Worker: Gloria Tatchell

Phone #: (406) 444-1954

Time: 09:30 AM # children: 53 # infants: 23 # caregivers: 14

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Not Observed 2. Inside Facility

Not Observed 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Not Observed 9. Provider Responsibilities

Not Observed 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Not Observed	26. Facility Records
No	<p>27. 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 Haemophiles 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 one child did not have immunizations on file prior to attending the day care facility. Child #1 started attending the facility in September 2008 when she was two years old and was still attending the facility during the licensing visit on 2/8/2010 with some brief absences during 2009. Child #1 attended the facility for 15 months before she received the MMR vaccination on 12/21/2009. The day care center must receive documentation of all required immunizations prior to a child attending the center. See enclosed copy of children's record review.</p> <p>The Plan of Correction has been accepted.</p>
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process