



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: *Aysha Carter / Roots Nature School* **Provider ID:** *PV105922*
Address: *845 Glider Lane, Belgrade, MT 59714*
Type: *Family Child Care* **Service Area:** *Bozeman* **Assigned Worker:** *Kirsten Geiger*
Director: *Aysha M Carter* **Phone:** *(406) 404-0449* **Email:** *rootsnatureschool@gmail.com*
Contact: *Aysha* **Phone:** *404-0449* **Email:** *rootsnatureschool@gmail.com*

Inspection

Type: *Complaint Investigation* **Date:** *04/03/2019* **Time In:** *3:00 PM* **Time Out:** *3:40 PM*
Inspector: *Kirsten Geiger* **Phone:** *406-522-2271*

Children/Caregiver Observations

Time: <i>3:00 PM</i>	# children: <i>4</i>	# under 2: <i>3</i>	# caregivers: <i>1</i>
Time: <i>3:15 PM</i>	# children: <i>3</i>	# under 2: <i>3</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License **No**
 37.95.

106.6. A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.

Deficiency

The intent of this rule was not met:

Based on observation on April 3, 2019, CCL found that there were 7 children in care. This was found from 3:00-3:15pm when a child was then picked up. Facility is currently approved as a family child care and only 6 children should have been in care.

The Plan of Correction was accepted on April 29, 2019.

2. Overlap N/A

Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety Not Observed

Building/Fire Requirements (*continued*)

5. Equipment Yes

6. Exiting *Not Observed*

Outdoor Tour

7. Play Area **No**

37.95.

121.6. Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

- a. Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that areas of the fence are in need of repair. Sections of the fence, specifically the chicken wire areas, have slack in it. This allowed for a child to crawl out of the play area on April 2, 2019 just prior to 4pm.

The Plan of Correction was accepted on April 29, 2019.

CCL also observed a dead Christmas tree leaned up against a fence in the outdoor play area. This must be removed as it is a hazard and could fall on a child.

8. Swimming N/A

Program Issues

9. Supervision **No**

37.95.

172.1. Caregivers must supervise children at all times.

Deficiency

The intent of this rule was not met:

Based on interview with the director on April 3, 2019, CCL found that lack of supervision occurred during outside play on April 2, 2019. An infant crawled underneath the fence and was able to crawl onto the nearby street just before 4pm.

The Plan of Correction was accepted on April 29, 2019.

10. Provider Responsibilities *Not Observed*

11. Activities Yes

Program Issues (*continued*)

12. Night Care *Not Observed*

Health Issues

13. Illness Exclusion *Not Observed*

14. Health Prevention *Not Observed*

Medication

15. Administration *Not Observed*

16. Storage *Not Observed*

Infants/Toddlers

17. Diapering *Not Observed*

18. Feeding *Not Observed*

19. Bathing *N/A*

20. Sleeping **No**

37.95.

1005. INFANT'S AND TODDLERS, SLEEPING

Deficiency

(3). *Each infant must be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. When cots and mats are used, an early childhood teacher must remain with the child while they are sleeping.*

(a). *Infants and toddlers must not be allowed to sleep in a car seat, infant swing, or other infant apparatus.*

The intent of this rule was not met:

Based on observation, CCL found that an infant was sleeping in an infant swing.

The Plan of Correction was accepted on April 29, 2019.

21. Activities *Not Observed*

22. Outdoor Activities *Not Observed*

Nutrition/Food Issues

23. Sanitation *Not Observed*

Nutrition/Food Issues (*continued*)

24. Meal Frequency	Yes
25. Special Diet	N/A

Transportation

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

Written Records

28. Parent Information	<i>Not Observed</i>
29. Facility Records	<i>Not Observed</i>
30. Child File Review	<i>Not Observed</i>
31. Medication File	<i>Not Observed</i>
32. Caregiver File Review	<i>Not Observed</i>
33. First Aid Requirements	<i>Not Observed</i>

Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes