



SURVEY TOOL

Facility

Name: *Aysha Carter / Roots Nature School* Provider ID: *PV105922*
Address: *845 Glider Lane, Belgrade, MT 59714*
Type: *Group Child Care* Service Area: *Bozeman* Assigned Worker: *Kirsten Geiger*
Director: *Aysha M Carter* Phone: *(406) 579-9033* Email: *ayshacarter@msn.com*
Contact: *Aysha* Phone: *579-9033* Email: *ayshacarter@msn.com*

Inspection

Type: *KIS* Date: *08/02/2018* Time In: *12:50 PM* Time Out: *2:30 PM*
Inspector: *Kirsten Geiger* Phone: *406-522-2271*

Children/Caregiver Observations

Time: <i>12:50 PM</i>	# children: <i>2</i>	# under 2: <i>2</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Caregivers

Aysha

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License Yes

Building/Fire Requirements

3. Inside Facility No

37.95.127.4.: *Bathtubs, buckets and other water receptacles shall be emptied immediately after use.*

3. Inside Facility (continued)**No**Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that bucket was not immediately emptied after use.

The Plan of Correction was accepted on September 5, 2018.

37.95.121.5.:The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

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

Based on observation, CCL found that the indoor area was not free from health hazards (cat litter box was accessible to children in care in the bathroom).

The Plan of Correction was accepted on September 5, 2018.

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Health Issues

14. Health Prevention

Yes

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information Yes

29. Facility Records No

37.95.121.3.:Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that provider did not have documentation of vaccinations for cats.

The Plan of Correction was accepted on September 5, 2018.

30. Child File Review No

37.95.140.1.: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):

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were 3 children that require immunization updates. See enclosed copy of children's record review.

The Plan of Correction was accepted on September 5, 2018.

32. Caregiver File Review Yes

33. First Aid Requirements Yes