



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Beth Carrell / Wonderland LLC

Type: Renewal Inspection **Date:** 07/27/2017 **Time:** 09:45 AM

Director: Beth Carrell

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 09:45 AM # **children:** 7 # **under 2:** 2 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. 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 and interview, there were sunscreens, lotions and toothpaste stored in the top drawer (and on top) of the black straw shelf located to the right of the bathroom sink.

The Plan of Correction was accepted on 8-25-17.

37.95.121(5)

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

The intent of this rule was not met:

Based on observation and interview, there was an unlocked top drawer in the kitchen that contained sharp knives and another drawer that contained batteries.

The Plan of Correction was accepted on 8-25-17.

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

WRITTEN RECORDS

Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>37.95.141(5)(a-d) (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file: (d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not on file: emergency consent form for child #1 was not signed. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on 8-25-17.</p> <p>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): (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).</p> <p>The intent of this rule was not met:</p> <p>Based on record review, children #2 and #3 did not have immunizations on file and child #4 needs an update to immunizations. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on 8-25-17.</p>
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements