



# 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: *Brianne Moline / Wild Wonders Child Care* Provider ID: *PV93708*  
 Address: *13755 Fairbanks Rd, Missoula, MT 59808*  
 Type: *Group Child Care* Service Area: *Missoula* Assigned Worker: *Jodi Linne*  
 Director: *Brianne Rose Moline* Phone: *(406) 214-6898* Email: .  
 Contact: . Phone: . Email: .

### Inspection

Type: *Renewal Inspection* Date: *02/19/2020* Time In: *9:00 AM* Time Out: *10:00 AM*  
 Inspector: *Jodi Linne* Phone: *406-453-0526*

### Children/Caregiver Observations

Time: <i>9:00 AM</i>	# children: <i>7</i>	# under 2: <i>4</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

### Staff Ratios

- 1. License Yes

---

- 2. Overlap *Not Observed*

### Building/Fire Requirements

3. Inside Facility **No**  
 37.95.  
 121. SAFETY REQUIREMENTS

1. Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous 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. Bio-contaminants including blood, bodily fluids, and other infectious materials must be properly disposed of.

Deficiency

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

*Based on observation by CCL on 2/19/20 at 9:15am, several items with the label "keep out of reach of children" were accessible to children on the counter in the bathroom.*

*Plan of Correction accepted 3/3/2020.*

Building/Fire Requirements *(continued)*

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

8. Swimming *Not Observed*

Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

12. Night Care N/A

Health Issues

13. Illness Exclusion Yes

14. Health Prevention Yes

Medication

15. Administration Yes

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

18. Feeding Yes

19. Bathing *Not Observed*

20. Sleeping Yes

21. Activities Yes

22. Outdoor Activities Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	Not Observed

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	<b>No</b>

37.95.  
140. IMMUNIZATION

1. Before a child may attend a Montana day care facility, that facility must be provided with the 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, varicella, hepatitis B, pneumococcal, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (7):

Deficiency

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

*Based on record review on 02/19/20 at 9:30am, CCL found that the immunization records in 2 of 10 files were missing (child #2 and #3). See enclosed copy of children's record review.*

*Plan of Correction accepted 3/3/2020.*

- 37.95.
128. DOCUMENTATION OF THE ABSENCE OF UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO
    1. A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:
      - a. a physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
      - b. a physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
      - c. a person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
      - d. a naturopathic physician licensed under Title 37, chapter 26, MCA

30. Child File Review (continued) **No**

Deficiency

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

*Based on record review on 9/19/20 at 9:30am, CCL found that the facility did not have a Pediatric Health Statement in 1 of 6 files (child #1) reviewed for children under 2 year of age. See enclosed copy of children's record review.*

*Plan of Correction accepted 3/3/2020.*

31. Medication File Yes

32. Caregiver File Review Yes

33. First Aid Requirements Yes

Administrative Records

34. License-Certificate Yes

35. Facility Requirements Yes

36. Registration/License Process Yes