



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Brittany Colleen Powers/ Golden Rule

**Type:** Initial-New Inspection      **Date:** 08/03/2017      **Time:** 01:00 AM

**Director:** Brittany Colleen Powers

**Contact:** \_\_\_\_\_

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

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**Time:** 01:00 PM # **children:** 4 # **under 2:** 1 # **caregivers:** 1

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.708(3)</b>  <b>(3)</b> Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1 (800) 222-1222) must be posted by each telephone.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that phone numbers for parents, hospital, non emergency police and fire department, 911 and poison control were not posted.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p> <p><b>37.95.708(7)</b>  <b>(7)</b> Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b>  <b>(6)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the outdoor area was fenced however the fence measured 3 feet high, not the required 4 feet high.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p>
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
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**PROGRAM ISSUES**

Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

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

**TRANSPORTATION**

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

**WRITTEN RECORDS**

Yes	28. Parent Information
<b>No</b>	<p>29. Facility Records</p> <p><b>37.95.141(2)</b>  <b>(2)</b> The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, provider had not yet made a master list.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p>

**WRITTEN RECORDS**

No	<p>30. Child File Review</p> <p><b>37.95.128(1)(a-d)</b></p> <p>(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:</p> <p>(a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or</p> <p>(b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or</p> <p>(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</p> <p>(d) A naturopathic physician licensed under Title 37, chapter 26, MCA.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that children#1 and #3 (under age two) did not have a pediatric health record. See enclosed copy of children’s record review.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p> <p><b>37.95.140(1)-(4)</b></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><b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that children #1 and #2 do not have immunizations on file. See enclosed copy of children’s record review.</p> <p><b>The Plan of Correction was accepted on 8-25-17.</b></p>
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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