



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: Chera Cunningham / Wee Care Daycare

Provider ID: PV104706

Address: 1622 Wilson, Butte, MT 59701

Type: Group Child Care

Service Area: Butte

Assigned Worker: Scott Soltis

Director: Chera Cunningham

Phone: (406) 782-4015

Email: cherac6@gmail.com

Contact: Chera Cunningham

Phone: (406) 782-4015

Email: cherac6@gmail.com

Inspection

Type: Renewal Inspection

Date: 04/10/2019

Time In: 10:08 AM **Time Out:** 11:00 AM

Inspector: Scott Soltis

Phone: 406-444-3074

Children/Caregiver Observations

Time: 10:08 AM

children: 5

under 2: 4

caregivers: 1

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

No

37.95.

705.9. Every bathroom door must be designed to permit the opening of the locked door from the outside in an emergency and the opening device must be readily accessible to the provider.

6. Exiting (*continued*) **No**Deficiency**The intent of this rule was not met:**

Based on observation and interview, CCL found that the bathroom door could not be unlocked from the outside. Bathroom door knob should be replaced with one that does not lock or with one that can be unlocked from the outside if necessary. If a locking door knob is selected, the opening device must be located within reach of the door.

Provider added a means to unlock the bathroom door and placed it within reach of the door.

Plan of Correction accepted 05/9/2019.

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 one side of the outdoor play area, adjacent to the neighboring property which could be hazardous to children, was without a fence. A fence, that is at least 4 feet high needs to be added to prevent children from leaving the outdoor play area.

Provider installed a fence between the outdoor play area and the adjacent property.

Plan of Correction accepted 05/03/2019.

8. Swimming N/A

Program Issues

9. Supervision Yes10. Provider Responsibilities Yes11. Activities Yes12. Night Care N/A

Health Issues

13. Illness Exclusion Yes

Health Issues (*continued*)

14. Health Prevention	Yes
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Medication

15. Administration	Yes
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16. Storage	Yes
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Infants/Toddlers

17. Diapering	No
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37.95.

1001.7. All toilet articles shall be specifically labeled for each infant and toddler. Each item must be separated and kept in a sanitary condition.

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

Based on observation and interview, CCL found that the toilet articles were not identified and separated for each child.

Provider labeled items related to specific children. Plan of Correction accepted 04/28/2019.

18. Feeding	Yes
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19. Bathing	Yes
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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Nutrition/Food Issues

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

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

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
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