



# 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:** Corina Bouldin/ Nina's Playhouse

**Type:** Complaint Investigation      **Date:** 03/12/2018      **Time:** 10:45 AM

**Director:** Corina Bouldin

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

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 10:45 AM # **children:** 6 # **under 2:** 0 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Not Observed	3. Inside Facility
Not Observed	4. Fire Safety
Not Observed	5. Equipment
Not Observed	6. Exiting

**OUTDOOR TOUR**

Not Observed	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

Not Observed	9. Supervision
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
Not Observed	12. Night Care

**HEALTH ISSUES**

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

**MEDICATION**

Not Observed	15. Administration
Not Observed	16. Storage

**INFANTS/TODDLERS**

Not Observed	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Not Observed	20. Sleeping
Not Observed	21. Activities
Not Observed	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency

**NUTRITION/FOOD ISSUES**

Not Observed 25. Special Diet

**TRANSPORTATION**

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed 28. Parent Information

Not Observed 29. Facility Records

**No** 30. Child File Review

**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).

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

Based on interview, CCL found that there was one child that did not have immunizations on file . See enclosed copy of children's record review.

**Plan of Correction accepted 3/19/2018.**

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes 34. License-Certificate

Yes 35. Facility Requirements

Yes 36. Registration/License Process