



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: *Faith Early Learning Center LLC*

Provider ID: *PV106094*

Address: *4310 Durston Rd., Bozeman, MT 59718*

Type: *Child Care Center*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Erin Masura*

Phone: *(406) 587-9418*

Email: *faithelcinfo@gmail.com*

Contact: *Erin*

Phone: *587-9418*

Email: *faithelcinfo@gmail.com*

Inspection

Type: *Complaint Investigation*

Date: *01/30/2020*

Time In: *11:30 AM* Time Out: *12:40 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *12:00 PM*

children: *45*

under 2: *8*

caregivers: *9*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

Yes

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

Outdoor Tour

6. Play Area

Yes

7. Swimming

N/A

Program Issues

8. Supervision	Yes
9. Provider Responsibilities	N/A
10. Activities	Yes
11. Night Care	N/A

Health Issues

12. Illness Exclusion	Yes
13. Health Prevention	Yes

Medication

14. Administration	Yes
15. Storage	Not Observed

Infants/Toddlers

16. Diapering	Not Observed
17. Feeding	Yes
18. Bathing	N/A
19. Sleeping	Yes
20. Activities	Yes
21. Outdoor Activities	Not Observed
22. Special Requirements	Yes

Transportation

23. Basic Requirements	N/A
24. Child Passenger Safety	N/A

Written Records

25. Parent Information	Yes
26. Facility Records	Yes

Written Records (*continued*)

27. Child File Review	<i>Not Observed</i>
28. Medication File	<i>Not Observed</i>
29. Caregiver File Review	<i>Not Observed</i>
30. First Aid Requirements	<i>Not Observed</i>

Administrative Records

31. License-Certificate	<i>Yes</i>
32. Facility Requirements	<i>Yes</i>
33. Registration/License Process	No
37.95.	
161. CRIMINAL BACKGROUND CHECKS	
1. A fingerprint background check by the Montana Department of Justice and Federal Bureau of Investigation is required prior to working in a child care facility and every five years thereafter.	
a. Fingerprints must be processed by a trained individual within a certified fingerprinting agency. Results will be transmitted electronically to the department by the Montana Department of Justice.	
b. Satisfactory results of background checks must be received prior to approval of any new application or staff approval. Unsatisfactory results are those crimes and offenses listed in ARM 27.95.173 and 37.95.176, or the adverse licensure actions described in ARM 37.95.175.	
2. A check of the Montana Sex Offender Registry and the national Sexual Offender Registry from the National Criminal Information Center (NCIC) is required prior to working in a child care facility and annually thereafter.	
3. A child protective services check for Montana and any state where the individual has resided in the preceding five years is required prior to working in a child care facility and annually thereafter.	

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

Based on director interview and CCL observation on 1/30/20 at 11:50 am, it was found that the facility has not submitted new hire paperwork on two teachers in the infant room. These individuals were found to be providing unsupervised care to infants. Due to not being approved by the department, these individuals should have been under the direct supervision of an approved teacher at all times.

The Plan of Correction was accepted on February 10, 2020.