



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Firefly Children's Center

Type: Renewal Inspection **Date:** 02/22/2017 **Time:** 02:15 PM

Director: Julie Ann Kiewatt

Contact: _____

Licensing Worker: Fern Sutherland **Phone #:** (406) 751-5932

Time: 02:15 PM **# children:** 36 **# under 2:** 13 **# caregivers:** 9
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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OUTDOOR TOUR

Yes	6. Play Area
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Not Observed	7. Swimming
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PROGRAM ISSUES

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

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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MEDICATION

Yes	14. Administration
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Not Observed	15. Storage
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INFANTS/TODDLERS

Yes	16. Diapering
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Yes	17. Feeding
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Not Observed	18. Bathing
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No	19. Sleeping
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37.95.1005(10)

(10) The licensee or registrant of facilities licensed/registered after the enactment of these rules must receive training in an approved safe sleep curriculum before being granted approval for children under age two. Any caregiver who provides care to children under age two must receive training in an approved safe sleep curriculum within 60 days of hire. Caregivers who have not received the safe sleep training shall be supervised by an individual who has successfully completed the approved safe sleep curriculum in order for the caregiver to provide care to children under age two. Facilities licensed or registered before the effective date of these rules will have until July 31, 2013 to complete this training.

The intent of this rule was not met:

Based on record review, CCL found 2 caregivers did not receive the required safe sleep training within 60

INFANTS/TODDLERS

days of hire.

The Plan of Correction was accepted on March 16, 2017.

Yes	20. Activities
Not Observed	21. Outdoor Activities
Not Observed	22. Special Requirements

TRANSPORTATION

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

WRITTEN RECORDS

Not Observed	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p>37.95.140(9)(a-c)</p> <p>(9) A child may initially conditionally attend a day care facility if :</p> <p style="margin-left: 20px;">(a) The child has received at least 1 dose of each of the vaccines required for the child's age;</p> <p style="margin-left: 20px;">(b) A form prescribed by the department documenting the child's conditional immunization status is on file at the day care facility and is attached to the department's Montana certificate of immunization (HPS-101); and</p> <p style="margin-left: 20px;">(c) The child is not past due for the next required dose (as noted on the conditional enrollment form) of the vaccine in question.</p> <p>The intent of this rule was not met:</p> <p>Based on review of 6 children's records, CCL found 3 children were not up to date with their Immunization schedules.</p> <p>The Plan of Correction was accepted on March 16, 2017.</p>
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed	31. License-Certificate
Not Observed	32. Facility Requirements
Yes	33. Registration/License Process