



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: Fort Courage Child Care

Provider ID: PV77091

Address: 2120 31st Av, Missoula, MT 59804

Type: Child Care Center

Service Area: Missoula

Assigned Worker: Diana Lamers

Director: Katherine West

Phone: (406) 543-5400

Email: dlamers@mt.gov

Contact: NA

Phone: NA

Email: NA

Inspection

Type: Renewal Inspection

Date: 03/14/2019

Time In: 1:10 PM Time Out: 2:40 PM

Inspector: Diana Lamers

Phone: 406-300-7392

Children/Caregiver Observations

Time: 1:10 AM

children: 78

under 2: 28

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

No

37.95.

121.7. Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.

6. Play Area (continued)	No
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Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the outdoor wooden play structure was in disrepair; some of the slats were rotting, children could get slivers, and it attracts hornets in the warmer weather.

The Plan of Correction was accepted on April 1, 2019

7. Swimming	N/A
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Program Issues

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

12. Illness Exclusion	Yes
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13. Health Prevention	Yes
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Medication

14. Administration	N/A
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15. Storage	N/A
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Infants/Toddlers

16. Diapering	Yes
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17. Feeding	Yes
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18. Bathing	Yes
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19. Sleeping	Yes
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20. Activities	Yes
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21. Outdoor Activities	Yes
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Transportation (*continued*)

22. Special Requirements	Yes
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Transportation

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

25. Parent Information	Yes
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26. Facility Records	Yes
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27. Child File Review	No
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37.95.

128.1. 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:

Deficiency

The intent of this rule was not met:

Based on review of 17 children's records, CCL found that there were 4 children under age two that did not have a health record on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on April 1, 2019

28. Medication File	N/A
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29. Caregiver File Review	Yes
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30. First Aid Requirements	Yes
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Administrative Records

31. License-Certificate	Yes
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32. Facility Requirements	Yes
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33. Registration/License Process	Yes
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