



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: Complaint Investigation

Date: 04/11/2019

Time In: 2:30 PM Time Out: 5:30 PM

Inspector: Diana Lamers

Phone: 406-300-7392

Children/Caregiver Observations

Time: 2:30 PM

children: 69

under 2: 20

caregivers: 14

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

No

37.95.

623.1. The child-to-staff ratio for day care center is:

- a. 4:1 for children zero months through 23 months;
- b. 8:1 for children two years through three years;
- c. 10:1 for children four years through five years; and
- d. 14:1 for six years and over

Deficiency

The intent of this rule was not met:

On 4/8/19 at 2:18 pm, CCL found there were 9 children in the 0 to 23 month old age group with 2 caregivers.

The Plan of Correction was accepted on April 25, 2019.

Building/Fire Requirements

2. Inside Facility

No

37.95.

121.5. The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

2. Inside Facility (continued)

No

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

On 4/8/19 CCL found that the indoor area was not free from health hazards due to a carpet being taped to the floor with duct tape, this area of the carpet was raised and could cause a child to trip. On 4/8/19 & 4/11/19 CCL's noted the carpets throughout the facility were worn and dirty.

The Plan of Correction was accepted on April 25, 2019.

3. Equipment

Not Observed

4. Exiting

No

37.95.

121. SAFETY REQUIREMENTS

13. In an emergency, all occupants must be able to escape from the facility, whether a home or building, in a safe and timely manner.

Deficiency**37.95.124 CHILD CARE FACILITIES: EMERGENCY DISASTER AND ACTION PLANS**

(1) All child care facilities must have a written emergency disaster plan. The plan for each structure used for child care must be developed in such a way that the plan can be followed in the event of a natural or human-caused disaster, such as flood, fire, tornado, or responding to an intruder.

(3) The facility must conduct ten emergency drills per year to include:

(a) eight fire drills; and

(b) two other disaster drills that are likely to occur in the facility.

(4) All emergency drills must be documented and include the following minimum information:

(a) who conducted the drill;

(b) date and time of drill;

(c) the number of adults and children present during the drill;

(d) the length of time to evacuate; and

(e) problems identified during the drill and corrective actions.

The intent of this rule was not met:

Based on interview, CCL found that the facility did not conduct regular fire drills to ensure the safe exit of children in case of an emergency.

The Plan of Correction was accepted on April 25, 2019.

5. Space

Yes

Outdoor Tour

6. Play Area

Yes

7. Swimming

N/A

Program Issues

8. Supervision **No**

37.95.

172.1. Caregivers must supervise children at all times.

Deficiency

The intent of this rule was not met:

On 4/8/2019 CCL observed 3 caregivers in the outside play area in a huddle with two of them having their backs to the children on the playground. Caregivers were not actively involved with the children on the playground and the caregivers were not directly supervising the children.

The Plan of Correction was accepted on April 25, 2019.

9. Provider Responsibilities *Not Observed*

10. Activities *Not Observed*

11. Night Care *N/A*

Health Issues

12. Illness Exclusion *Yes*

13. Health Prevention *Not Observed*

Medication

14. Administration *Not Observed*

15. Storage *Not Observed*

Infants/Toddlers

16. Diapering *Not Observed*

17. Feeding *Not Observed*

18. Bathing *Not Observed*

19. Sleeping *Not Observed*

20. Activities *Not Observed*

21. Outdoor Activities *Not Observed*

22. Special Requirements *Not Observed*

Transportation

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

Written Records

25. Parent Information	Not Observed
26. Facility Records	Not Observed
27. Child File Review	Not Observed
28. Medication File	Not Observed
29. Caregiver File Review	Not Observed
30. First Aid Requirements	Not Observed

Administrative Records

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