



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Gwynne Moore

Type: Renewal Inspection **Date:** 08/08/2017 **Time:** 11:15 AM

Director: Gwynne Moore

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 11:28 AM # **children:** 7 # **under 2:** 1 # **caregivers:** 1
Time: 11:57 AM # **children:** 6 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not completely enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. Provider is currently replacing part of the fence with chain-link, however, this must be completed on days that child care is not being provided.</p> <p>The Plan of Correction was accepted on August 28, 2017.</p>
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider did not have a daily attendance record .</p> <p>The Plan of Correction was accepted on August 28, 2017.</p>

WRITTEN RECORDS

<p>No</p>	<p>30. Child File Review</p> <p>37.95.128(1)(a-d)</p> <p>(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:</p> <p>(a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or</p> <p>(b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or</p> <p>(c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or</p> <p>(d) A naturopathic physician licensed under Title 37, chapter 26, MCA.</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on August 28, 2017.</p> <p>37.95.140(1)-(4)</p> <p>(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):</p> <p>(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.</p> <p>(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.</p> <p>(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).</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there were 2 children that require proof of immunization updates. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on August 28, 2017.</p>
<p>Yes</p>	<p>32. Caregiver File Review</p>
<p>Yes</p>	<p>33. First Aid Requirements</p>