

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: Hands on Learning Childcare Provider ID: PV107490

Address: 1651 Grand Ave, Butte, MT 59701

Service Area: Butte Type: Child Care Center Assigned Worker: Michelle Harrington

Director: Emma Smith Phone: (406) 498-2507 Email: michelle.harrington@mt.gov

Contact: Emma Smith Phone: 498-2507 Email: michelle.harrington@mt.gov

Inspection

Type: Complaint Investigation Date: 02/05/2020 Time In: 7:40 AM Time Out: 8:17 AM

Phone: 406-461-2408 **Inspector**: Michelle Harrington

Children/Caregiver Observations

Time: 7:40 AM # children: 5 # under 2: 1 # caregivers: 1 Time: 8:00 AM # children: 13 # under 2: 5 # caregivers: 2 Time: 8:10 AM # children: 13 # under 2: 5 # caregivers: 3

Staff Ratios

1. License No 37.95.

623. CHILD CARE CENTERS: CHILD-TO-STAFF RATIOS

- 1. The child-to-staff ratio and maximum group size for a child care center are:
 - a. 4:1 for children newborn through 23 months with a maximum group size of 12;
 - b. 8:1 for children two years through three years with a maximum group size of 16; c. 10:1 for children four years with a maximum group size of 24; and

 - d. 14:1 for five years and over with a maximum group size of 32.
- 2. When children of different ages are mixed, the ratio and group size for the youngest child in the group must be maintained.

Deficiency

The intent of this rule was not met:

Based on observation and interview on 2/5/2020 at 7:45 AM, CCL found that there were 5 children in the 0 to 5 year old age group with 1 caregiver. Director and staff member arrived at 8:10 AM ratios were back in compliance. CCL observed five children under the age of 2 and 8 children in the 2-5year old room ("Pre-K" room).

Per Director's response "I spent the entire day redoing all the staff's schedules. We will have 4 openers and 4 closers daily, So that way we will never be out of ratio again." CCL accepted Plan of Correction 2/10/2020.

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No

Building/Fire Requirements 2. Inside Facility Yes 3. Equipment

4. Exiting 37.95.

121. SAFETY REQUIREMENTS

13.a. All facilities must have two accessible exits on each level. The two exits must be far enough apart from one another to avoid having them both blocked by fire and smoke. Aisle ways and corridors leading to the exits must be kept clear of obstructions.

Deficiency

The intent of this rule was not met:

Based on observation on 2/5/2020 at 8:00AM, CCL found that aisle ways and corridors in the Pre-K room were not kept clear of obstruction.

Per Director's response, "We will not allow cardboard boxes in the childcare again for them to play with and color on due to obstructing the back door exit. We have removed all cardboard boxes from the childcare and they are no longer on the childcare property." CCL accepted the Plan of Correction 2/10/2020.

5. Space	Yes
Outdoor Tour	
6. Play Area	N/A
7. Swimming	N/A
Program Issues	
8. Supervision	Yes
9. Provider Responsibilities	Yes
10. Activities	Yes
11. Night Care	N/A
Health Issues	
12. Illness Exclusion	N/A
13. Health Prevention	N/A

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14. Administration	N/A
15. Storage	N/A
nfants/Toddlers	
16. Diapering	N/A
17. Feeding	N/A
18. Bathing	N/A
19. Sleeping	N/A
20. Activities	N/A
21. Outdoor Activities	N/A
22. Special Requirements	N/A
ransportation	
23. Basic Requirements	N/A
24. Child Passenger Safety	N/A
Vritten Records	
25. Parent Information	N/A
26. Facility Records	N/A
27. Child File Review	N/A
28. Medication File	N/A
29. Caregiver File Review	N/A
30. First Aid Requirements	N/A
administrative Records	
31. License-Certificate	N/A
32. Facility Requirements	N/A
33. Registration/License Process	N/A