



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Hands/Chief Joseph School

**Type:** Renewal Inspection      **Date:** 09/18/2017      **Time:** 04:00 PM

**Director:** Kim Yarlott

**Contact:** \_\_\_\_\_

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 04:00 PM **# children:** 11 **# under 2:** 0 **# caregivers:** 2

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### STAFF RATIOS

Yes 1. License

### BUILDING/FIRE REQUIREMENTS

**No** 2. Inside Facility  
**37.95.121(1)**  
**(1)** Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.  
**The intent of this rule was not met:**  
  
Based on observation, CCL found that bleach and other cleaning materials were stored in a cabinet that was accessible to children.  
**Plan of Correction accepted 10/05/2017.**

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

### OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

### PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

### HEALTH ISSUES

Yes 12. Illness Exclusion

**No** 13. Health Prevention  
**37.95.183(2)(a-g)**  
**(2)** A first aid kit must be kept on site at all times and must at a minimum contain :  
**(a)** Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);  
**(b)** Sterile, absorbent bandages;  
**(c)** A cold pack;  
**(d)** Tape and a variety of band-aids;  
**(e)** Tweezers and scissors;  
**(f)** The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;  
**(g)** Disposable single use gloves.  
**The intent of this rule was not met:**  
  
Based on review of first aid kit, CCL found that the kit did not contain the following item: a cold pack.  
**Plan of Correction accepted 10/05/2017.**

**MEDICATION**

Yes	14. Administration
Yes	15. Storage

**INFANTS/TODDLERS**

N/A	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

**TRANSPORTATION**

Yes	23. Basic Requirements
Not Observed	24. Child Passenger Safety

**WRITTEN RECORDS**

<b>No</b>	<p>25. Parent Information</p> <p><b>37.95.115(2)</b></p> <p>(2) Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that phone number of the state and local quality assurance division was not posted in a conspicuous place.</p> <p><b>Plan of Correction accepted 10/05/2017.</b></p>
Yes	26. Facility Records
<b>No</b>	<p>27. Child File Review</p> <p><b>37.95.140(1)-(4)</b></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 Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).</p>

**WRITTEN RECORDS**

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

Based on record review, CCL found that there were 2 children that did not have immunizations on file. See enclosed copy of children's record review.

**Plan of Correction accepted 10/05/2017.**

Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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