



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Hands/Sunnyside School

Type: Renewal Inspection **Date:** 09/28/2017 **Time:** 04:00 PM

Director: Kim Yarlott

Contact:

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

Time: 04:00 PM **# children:** 29 **# under 2:** 0 **# caregivers:** 2
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is:</p> <p>(a) 4:1 for children zero months through 23 months;</p> <p>(b) 8:1 for children two years through three years;</p> <p>(c) 10:1 for children four years through five years; and</p> <p>(d) 14:1 for six years and over</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that at 4:00pm there were 29 children ages 5 and over in care with 2 caregivers.</p> <p>Plan of Correction accepted 10/06/2017.</p>
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BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>37.95.121(1)</p> <p>(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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that cleaning materials were stored in an unlocked cabinet that was accessible to children.</p> <p>Corrected on site 9/28/17.</p>
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
Yes	13. Health Prevention

MEDICATION

Yes	14. Administration
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MEDICATION

Yes	15. Storage
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INFANTS/TODDLERS

N/A	16. Diapering
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N/A	17. Feeding
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N/A	18. Bathing
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N/A	19. Sleeping
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N/A	20. Activities
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N/A	21. Outdoor Activities
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N/A	22. Special Requirements
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TRANSPORTATION

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

No	25. Parent Information
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37.95.115(2)

(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.

The intent of this rule was not met:

Based on review of facility records, CCL found that the phone number of the state and local quality assurance division was not posted in a conspicuous place.

Corrected on site 9/28/17.

Yes	26. Facility Records
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No	27. Child File Review
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37.95.140(1)-(4)

(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):

(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.

(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.

(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).

The intent of this rule was not met:

WRITTEN RECORDS

Based on record review, CCL found that there were 9 children that did not have immunizations on file. See enclosed copy of children's record review.

Plan of Correction accepted 10/06/2017.

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