



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Happyland Child Care LLC

Type: Renewal Inspection **Date:** 04/06/2017 **Time:** 10:30 AM

Director: Brandy Johnson

Contact: _____

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

Time: 10:30 AM # **children:** 23 # **under 2:** 7 # **caregivers:** 4
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

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 deodorant and toothpaste were on top of the toilet in the downstairs bathroom and accessible to children.
Plan of Correction accepted 5/16/17.

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

No 6. Play Area
37.95.121(7)
(7) Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.
The intent of this rule was not met:

 Based on observation, CCL found that there were two pieces of outdoor play equipment that were not in good repair. The plastic play gym had two side walls that were broken and another metal play toy had a wheel that was broken with sharp edges.
Plan of Correction accepted 5/16/17.

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;

HEALTH ISSUES

- (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: tweezers.

Plan of Correction accepted 5/16/17.

MEDICATION

Yes	14. Administration
Yes	15. Storage

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

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

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</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</p>

WRITTEN RECORDS

qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

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

Plan of Correction accepted 5/16/17.

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