



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

**Name:** *Iris Nentwig / Our Home Childcare*

**Provider ID:** *PV91633*

**Address:** *190 Milestone Dr, Belgrade, MT 59714*

**Type:** *Group Child Care*

**Service Area:** *Bozeman*

**Assigned Worker:** *Kirsten Geiger*

**Director:** *Iris Elaine Nentwig*

**Phone:** *(406) 388-5530*

**Email:** *ourhome\_4@hotmail.com*

**Contact:** *Iris*

**Phone:** *388-5530*

**Email:** *ourhome\_4@hotmail.com*

### Inspection

**Type:** *Renewal Inspection*

**Date:** *03/07/2019*

**Time In:** *11:00 AM* **Time Out:** *12:35 PM*

**Inspector:** *Kirsten Geiger*

**Phone:** *406-522-2271*

### Children/Caregiver Observations

**Time:** *11:05 AM*

**# children:** *5*

**# under 2:** *4*

**# caregivers:** *1*

**Time:** *11:35 AM*

**# children:** *5*

**# under 2:** *4*

**# caregivers:** *2*

**Time:**

**# children:**

**# under 2:**

**# caregivers:**

### Staff Ratios

#### 1. License

**No**

37.95.

702.2. There shall be no more than six children under the age of two in a group day care home or three children under the age of two in a family day care home at any time, unless care is provided exclusively for children under the age of two.

#### Deficiency

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

*Based on observation, CCL found that there were 4 children under the age of two in care with one caregiver.*

*The second caregiver arrived at 11:35am. When only one caregiver is present, family child care numbers should be followed which includes only 3 children under the age of two.*

*The Plan of Correction was accepted on March 25, 2019.*

#### 2. Overlap

**No**

37.95.

**2. Overlap (continued) No**

702.1. Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home.

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

*Based on observation, CCL found that there were 9 children in care with one caregiver. This was found during the provider's overlap time, however, with only one caregiver onsite, only 8 children should have been attending.*

*The Plan of Correction was accepted on March 25, 2019.*

**Building/Fire Requirements**

3. Inside Facility Yes

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

**Outdoor Tour**

7. Play Area Not Observed

8. Swimming N/A

**Program Issues**

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

12. Night Care N/A

**Health Issues**

13. Illness Exclusion Yes

14. Health Prevention Yes

**Medication**

15. Administration Yes

**Infants/Toddlers (continued)**

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16. Storage	Yes
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**Infants/Toddlers**

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17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	N/A
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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**Nutrition/Food Issues**

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23. Sanitation	Yes
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24. Meal Frequency	Yes
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25. Special Diet	N/A
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**Transportation**

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26. Basic Requirements	N/A
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27. Child Passenger Safety	N/A
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**Written Records**

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28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	Yes
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31. Medication File	Yes
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32. Caregiver File Review	Yes
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33. First Aid Requirements	Yes
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**Administrative Records**

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34. License-Certificate	Yes
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**Administrative Records** *(continued)*

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<b>35. Facility Requirements</b>	<b>Yes</b>
<b>36. Registration/License Process</b>	<b>Yes</b>