



Department of Public Health and Human Services

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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: *Complaint Investigation*

Date: *09/12/2018*

Time In: *11:10 AM* Time Out: *11:45 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:15 AM*

children: *6*

under 2: *4*

caregivers: *1*

Time: *11:25 AM*

children: *6*

under 2: *4*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Caregivers

Iris

Staff Changes

Brandi onsite at 11:25am

Notes

IC34974

Deficiency Notice (Additional Text)

As you know, one of the findings/concerns during the visit was 10 children in attendance with one caregiver. Even though the facility was in overlap time, only 8 children should have been onsite due to one staff member. One other item I neglected to mention, was that since there was only one caregiver onsite, only 3 children under 2 should have been at the facility. For the health, safety and care of the younger children, it is important that when only one caregiver is onsite, this is followed. If this is found in the future, a deficiency may be cited. Thank you for your cooperation in these matters.

Staff Ratios

1. License Yes

2. Overlap **No**

37.95.702.1.:*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 10 children in care with one caregiver. Provider is registered as a group facility and was in approved overlap time. However, with one caregiver onsite, only 8 children should have been in care. Second caregiver arrived at the facility at 11:25am.

The Plan of Correction was accepted on September 24, 2018.

Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety Not Observed

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

8. Swimming N/A

Program Issues

9. Supervision **No**

37.95.172.1.:*Caregivers must supervise children at all times.*

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that caregivers did not supervise children at all times. During the visit, provider indicated that older children may be outside for 5-6 minutes prior to caregivers coming outside with the other children.

The Plan of Correction was accepted on September 24, 2018.

10. Provider Responsibilities Yes

Program Issues (continued)

11. Activities	Yes
12. Night Care	N/A

Health Issues

13. Illness Exclusion	Not Observed
14. Health Prevention	Not Observed

Medication

15. Administration	Not Observed
16. Storage	Not Observed

Infants/Toddlers

17. Diapering	Not Observed
18. Feeding	Not Observed
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Not Observed

Nutrition/Food Issues

23. Sanitation	Not Observed
24. Meal Frequency	Not Observed
25. Special Diet	N/A

Transportation

26. Basic Requirements	N/A
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	Yes
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Written Records (continued)

29. Facility Records	Yes
30. Child File Review	Not Observed
31. Medication File	Not Observed
32. Caregiver File Review	Not Observed
33. First Aid Requirements	Not Observed

Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes