



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Jamie Lazzari

Type: Key Indicator Survey **Date:** 02/13/2018 **Time:** 09:55 AM

Director: Jamie Lazzari

Contact: _____

Licensing Worker: Gloria Tatchell **Phone #:** (406) 444-1954

Time: 09:55 AM # **children:** 7 # **under 2:** 3 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door . Plan of correction accepted March 6, 2018.</p>
No	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized. The intent of this rule was not met:</p> <p>Based on interview, CCL found that children did not have waterproof cots or mats. Plan of correction accepted March 6, 2018.</p>
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>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,</p>

WRITTEN RECORDS

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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

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

Plan of correction accepted March 6, 2018.

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements