



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Jodi White

Type: Renewal Inspection **Date:** 03/22/2017 **Time:** 02:00 PM

Director: Jodi White

Contact: Jodi

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 02:00 PM # **children:** 5 # **under 2:** 3 # **caregivers:** 1

Time: # **children:** # **under 2:** # **caregivers:**

Time: # **children:** # **under 2:** # **caregivers:**

STAFF RATIOS

Not Observed 1. License

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

Not Observed 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Not Observed 11. Activities

Not Observed 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

N/A 15. Administration

N/A 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Yes 20. Sleeping

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

NUTRITION/FOOD ISSUES

Not Observed 25. Special Diet

TRANSPORTATION

N/A 26. Basic Requirements

N/A 27. Child Passenger Safety

WRITTEN RECORDS

Not Observed 28. Parent Information

Yes 29. Facility Records

No 30. Child File Review

37.95.139(1)

(1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

The intent of this rule was not met:

Based on record review, CCL found that a parent of 2 children did not provide the name of the physician or health care facility.

CCL accepted Plan of Correction 03/30/2017.

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 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 there was 1 child that did not have up-to-date immunizations on file. See enclosed copy of children's record review.

CCL accepted Plan of Correction 03/30/2017.

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Yes 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

Not Observed 36. Registration/License Process