



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Just Kid N Around / B Matteson/A Johnson

Type: Renewal Inspection **Date:** 03/08/2018 **Time:** 11:10 AM

Director: Brenda Matteson / Ashley Johnson

Contact: _____

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

Time: 11:10 AM # **children:** 24 # **under 2:** 12 # **caregivers:** 8

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

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

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

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

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

No 15. Storage

37.95.182(2)

(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:

(a) the date;

(b) child's first and last name;

(c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and

(d) the name of the health care provider, parent, or guardian who made the recommendation.

The intent of this rule was not met:

Based on observation and interview, CCL found that non-prescription medication was not labeled with the following information: the date; the child's first and last name; the name of the health care provider, parent, or guardian who made the recommendation.

Plan of Correction accepted 4/4/18.

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

INFANTS/TODDLERS

Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Not Observed	21. Outdoor Activities
No	<p>22. Special Requirements</p> <p>37.95.1021(1) (1) Day care centers shall post each infant's diet and schedule in an area clearly visible to the center's infant care staff</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that infant feeding schedules were not posted in an area visible to staff.</p> <p>Plan of Correction accepted 4/4/18.</p>

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>37.95.128(1)(a-d) (1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:</p> <ul style="list-style-type: none"> (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or (d) A naturopathic physician licensed under Title 37, chapter 26, MCA. <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one child under age two that did not have a health record on file. See enclosed copy of children's record review.</p> <p>Plan of Correction accepted 4/4/18.</p>
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
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ADMINISTRATIVE RECORDS

Yes	32. Facility Requirements
Yes	33. Registration/License Process