



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

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

**Type:** Complaint Investigation      **Date:** 03/23/2018      **Time:** 10:00 AM

**Director:** Brenda Matteson / Ashley Johnson

**Contact:** \_\_\_\_\_

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

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**Time:** 10:00 AM # **children:** 24 # **under 2:** 10 # **caregivers:** 4  
**Time:** 10:20 AM # **children:** 24 # **under 2:** 10 # **caregivers:** 6  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

No	<p>1. License</p> <p><b>37.95.623(1)(a-d)</b></p> <p>(1) The child to staff ratio for day care center is:</p> <p>(a) 4:1 for children zero months through 23 months;</p> <p>(b) 8:1 for children two years through three years;</p> <p>(c) 10:1 for children four years through five years; and</p> <p>(d) 14:1 for six years and over</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 10 children ages 0 - 23 months in care with 2 caregivers.</p> <p><b>Plan of Correction accepted 4/4/18.</b></p>
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**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

**OUTDOOR TOUR**

Not Observed	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**

Not Observed	12. Illness Exclusion
Not Observed	13. Health Prevention

**MEDICATION**

Not Observed	14. Administration
Not Observed	15. Storage

**INFANTS/TODDLERS**

Yes	16. Diapering
Yes	17. Feeding
Not Observed	18. Bathing
Not Observed	19. Sleeping

**INFANTS/TODDLERS**

Yes	20. Activities
Not Observed	21. Outdoor Activities
Yes	22. Special Requirements

**TRANSPORTATION**

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed	25. Parent Information
Not Observed	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
<b>No</b>	<p>29. Caregiver File Review</p> <p><b>37.95.622(6)(a-c)</b></p> <p><b>(6)</b> An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must:</p> <ul style="list-style-type: none"> <li><b>(a)</b> Have sufficient language skills to communicate with children and adults ;</li> <li><b>(b)</b> Have at least one day of one the job orientation; and</li> <li><b>(c)</b> Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162.</li> </ul> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that aides were not being directly supervised by a primary/lead teacher. The only primary/lead teacher in the building was being counted in the infant ratios; therefore, could not supervise aides/assistants that were caring for children 2 years and older.</p> <p><b>Plan of Correction accepted 4/4/18.</b></p>
Not Observed	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process