



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/R Ameline

Type: Renewal Inspection **Date:** 03/17/2017 **Time:** 10:00 AM

Director: Brenda Matteson / Rhonda Ameline

Contact: _____

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

Time: 10:00 AM # **children:** 21 # **under 2:** 6 # **caregivers:** 7
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
37.95.121(5)
(5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.
The intent of this rule was not met:

 Based on observation, CCL found that there was a small section of the bottom of the wall by the north door in the first play room that was cracked/broken. It needs to be repaired as it could be a potential health/safety issue.
Plan of Correction accepted 3/30/17.

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

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

No 13. Health Prevention
37.95.183(2)(a-g)
(2) A first aid kit must be kept on site at all times and must at a minimum contain :
 (a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);
 (b) Sterile, absorbent bandages;
 (c) A cold pack;
 (d) Tape and a variety of band-aids;
 (e) Tweezers and scissors;
 (f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;
 (g) Disposable single use gloves.
The intent of this rule was not met:

 Based on review of first aid kit, CCL found that the kit did not contain the following items: phone number for the Montana Poison Control Center.
Plan of Correction accepted 3/30/17.

MEDICATION

Yes	14. Administration
Yes	15. Storage

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

Yes	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	27. Child File Review

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 were two children that needed updates on their immunizations. See enclosed copy of children's record review.

Plan of Correction accepted 3/30/17.

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:

WRITTEN RECORDS

- (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.

The intent of this rule was not met:

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.

Plan of Correction accepted 3/30/17.

Yes	28. Medication File
Yes	29. Caregiver File Review
No	<p>30. First Aid Requirements</p> <p>37.95.183(1)</p> <p>(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:</p> <ul style="list-style-type: none"> (a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and (b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured. <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information : procedures for handling medical emergencies, including calling the Montana Poison Control Center; directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured. Per the owner, the facility does have a policy; however, it could not be found.</p> <p>Plan of Correction accepted 3/30/17.</p>

ADMINISTRATIVE RECORDS

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