



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kathy Whitish / Happy Cake Childcare

Type: Renewal Inspection

Date: 03/20/2018

Time: 10:45 AM

Director: Kathy Jo Whitish

Contact: _____

Licensing Worker: Jodi Linne

Phone #: (406) 453-0526

Time: 10:45 AM **# children:** 2 **# under 2:** 1 **# caregivers:** 1
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(1) (1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. The intent of this rule was not met:</p> <p>Based on observation, CCL found that several items including face wash, mouth wash, and shaving cream with the label "keep out of reach of children" were accessible to children in the upstairs bathroom.</p> <p>Plan of Correction accepted 4/16/18. 37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the bathroom did not have hand soap or papertowels.</p> <p>Paper towels were added at the time of visit.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor play area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter.</p> <p>Plan of Correction accepted 4/16/18. 37.95.121(10) (10) Trampolines are prohibited for use by children in care. Trampolines on facility premises must be inaccessible to children in care. The intent of this rule was not met:</p> <p>Based on observation, CCL found that children had access to a trampoline.</p> <p>Plan of Correction accepted 4/16/18.</p>
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OUTDOOR TOUR

Not Observed 8. Swimming

PROGRAM ISSUES

Yes 9. Supervision

Yes 10. Provider Responsibilities

Yes 11. Activities

Not Observed 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Yes 14. Health Prevention

MEDICATION

Yes 15. Administration

No 16. Storage**37.95.182(3)****(3)** All medications, refrigerated or unrefrigerated, shall:**(a)** have child-protective caps;**(b)** be kept in an orderly fashion;**(c)** be stored away from food at the proper temperatures; and**(d)** kept in a location inaccessible to children or kept in a locked box.**The intent of this rule was not met:**

Based on observation, CCL found that a bottle of medication was stored in the bathroom medicine cabinet and accessible to children.

Plan of Correction accepted 4/16/18.**INFANTS/TODDLERS**

Yes 17. Diapering

Yes 18. Feeding

Not Observed 19. Bathing

Yes 20. Sleeping

Yes 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes 23. Sanitation

Yes 24. Meal Frequency

Yes 25. Special Diet

TRANSPORTATION

TRANSPORTATION

Yes	26. Basic Requirements
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Not Observed	27. Child Passenger Safety
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WRITTEN RECORDS

Yes	28. Parent Information
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No	29. Facility Records
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37.95.121(3)

(3) Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

The intent of this rule was not met:

Based on review of facility records, CCL found that provider did not have documentation of vaccinations for the cat.

Plan of Correction accepted 4/16/18.

No	30. Child File Review
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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 Haemophilus 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 one child that required verification of up-to-date immunizations. See enclosed copy of children's record review.

Plan of Correction accepted 4/16/18.

37.95.141(6)

(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that three children did not have an Emergency Contact/Consent form on file. See enclosed copy of children's record review.

Plan of Correction accepted 4/16/18.

Yes	31. Medication File
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WRITTEN RECORDS

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

Yes	34. License-Certificate
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Yes	35. Facility Requirements
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Yes	36. Registration/License Process
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