



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Keely Tingler/The Next Best Thing 2

Type: Initial-New Inspection **Date:** 10/25/2017 **Time:** 11:20 AM

Director: Keely Tingler

Contact: _____

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

Time: 11:20 AM **# children:** 5 **# under 2:** 2 **# caregivers:** 2

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>37.95.705(10) (10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were two outlets not covered in the south playroom. Plan of Correction accepted 11/9/2017.</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 sanitizing wipes were stored under the diaper changing station in an unlocked cabinet that was accessible to children. Plan of Correction accepted 11/9/2017.</p>
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
Yes	11. Activities
Not Observed	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
No	<p>16. Storage</p> <p>37.95.182(3) (3) All medications, refrigerated or unrefrigerated, shall:</p>

MEDICATION

- (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 diaper rash cream was stored in a diaper bag, near the diaper changing station, that was accessible to children.

Plan of Correction accepted 11/9/2017.

INFANTS/TODDLERS

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

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

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

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(2) (2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the provider did not have a master list. Plan of Correction accepted 11/9/2017.</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that there were 5 children present but only 3 children were signed in on the attendance record. Plan of Correction accepted 11/9/2017.</p>
No	30. Child File Review

WRITTEN RECORDS**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:

- (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 were 2 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

Plan of Correction accepted 11/9/2017.

Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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