



DEPARTMENT OF  
PUBLIC HEALTH AND HUMAN SERVICES  
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

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STATE OF MONTANA

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CHILD DAY CARE FACILITIES  
(includes infant regulations)  
SURVEY TOOL

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INSPECTION INFORMATION

Facility: Kid Kountry Child Dev. Center

Type: Complaint Investigation

Date: 11/15/2012

Time: 12:55 PM

Director: Kaycee Hodges

Contact: Kaycee

Licensing Worker: Cora Helm

Phone #: (406) 655-7632

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Time: 12:55 PM # children: 22 # under 2: 0 # caregivers: 4

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

**Staff changes:**

**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

**No** 9. Provider Responsibilities**37.95.171(1)**

(1) The director, assistant director or any staff member of the day care facility who has reason to suspect that any child is or has been abused or neglected is required to personally report the matter promptly to the department child abuse hotline at 1 (866) 820-5437. The day care provider or staff member shall make the report within 24 hours of receiving information concerning suspected child abuse or neglect.

**The intent of this rule was not met:**

Based on interview, CCL found that provider and staff were aware of information that should have prompted them to make a report to Centralized Intake.

**CCL accepted Plan of Correction 12/20/2012.**

Yes 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

Not Observed 14. Administration

Not Observed 15. Storage

**INFANTS/TODDLERS**

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

**INFANTS/TODDLERS**

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

**TRANSPORTATION**

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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