



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Kiddie College

Type: Renewal Inspection **Date:** 09/05/2017 **Time:** 10:45 AM

Director: Marian Shawnelle Wade

Contact: _____

Licensing Worker: Sharla Jerrel **Phone #:** (406) 234-4581

Time: 10:45 AM # **children:** 21 # **under 2:** 3 # **caregivers:** 6
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
37.95.613(6)
(6) Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the Emergency Montana Poison Control Center (1 (800) 222-1222) must be posted by each telephone.
The intent of this rule was not met:

 Based on observation and interview, CCL found that phone number's for parents were not posted near the telephone located in the preschool room and the toddler room.
The plan of correction was accepted on 9/14/2017.

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

No 6. Play Area
37.95.121(7)
(7) Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.
The intent of this rule was not met:

 Based on observation, CCL found that 2 trikes were not free from rough edges and not in good repair. The plastic tires on the trikes were cracked posing a safety issue for the children.
The plan of correction was accepted on 9/14/2017.

N/A 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

Yes 13. Health Prevention

MEDICATION

N/A 14. Administration

N/A 15. Storage

INFANTS/TODDLERS

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
Yes	18. Bathing
No	<p>19. Sleeping</p> <p>37.95.1005(7) (7) 37.95.1005(7) All pillows, quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen. The intent of this rule was not met:</p> <p>Based on observation, CCL found the following in the crib while the infant was sleeping: heavy blankets. The plan of correction was accepted on 9/14/2017.</p>
Yes	20. Activities
Yes	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p>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:</p> <p>Based on record review, CCL found that there were 2 children under age two that did not have a health record on file. See enclosed copy of children's record review. The plan of correction was accepted on 9/14/2017.</p> <p>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.</p>

WRITTEN RECORDS

- (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 2 children that did not have immunizations on file. See enclosed copy of children's record review.

The plan of correction was accepted on 9/14/2017.

37.95.1003(1)

- (1) An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.

The intent of this rule was not met:

Based on record review, CCL found that there were 2 infants that did not have an individualized feeding schedule on file. See enclosed copy of children's record review.

The plan of correction was accepted on 9/14/2017.

37.95.141(5)(a-d)

- (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file:
 - (a) written information on each child explaining any special needs of the child, including allergies;
 - (b) a release or authorization of persons allowed to pick up the child;
 - (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and
 - (d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file for 2 children: an emergency consent form. See enclosed copy of children's record review.

The plan of correction was accepted on 9/14/2017.

N/A	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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