



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Kiya's Kids

Type: Initial-New Center Inspection **Date:** 11/07/2017 **Time:** 02:15 PM

Director: Jennifer McVicker/ Julie Miles

Contact: _____

Licensing Worker: Gloria Tatchell **Phone #:** (406) 444-1954

Time: 02:15 PM **# children:** 9 **# under 2:** 5 **# caregivers:** 4
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>37.95.121(1)</p> <p>(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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that potentially hazardous items such as hydrogen peroxide, an aerosol can, and an epi-pen were located in a cabinet above the toilet and accessible to the children in care.</p> <p>Plan of correction accepted November 14, 2017.</p>
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

Yes	6. Play Area
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

Yes	14. Administration
Yes	15. Storage

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
Yes	18. Bathing
Yes	19. Sleeping
Yes	20. Activities

INFANTS/TODDLERS

Yes	21. Outdoor Activities
No	22. Special Requirements 37.95.1021(4) (4) Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing. The intent of this rule was not met: Based on observation and interview, CCL found that infant staff had smocks available but were not wearing them. Plan of correction accepted November 14, 2017.

TRANSPORTATION

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	27. Child File Review 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 one of six records reviewed for children under age two did not have a pediatric health record on file. See enclosed copy of children's record review. Plan of correction accepted November 14, 2017.
Yes	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