



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Kody Gunn / Candy Land Childcare

**Type:** Key Indicator Survey      **Date:** 06/13/2018      **Time:** 09:20 AM

**Director:** Kody Gunn

**Contact:** Kody

**Licensing Worker:** Cora Helm      **Phone #:** (406) 655-7632

---

---

**Time:** 09:20 AM # **children:** 12 # **under 2:** 3 # **caregivers:** 2

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

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

**STAFF RATIOS**

<p>No</p>	<p>1. License</p> <p><b>37.95.702(5)</b>  <b>(4)</b> Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview CCL found that there were 13 children in care. Provider is registered as a group facility with 4 overlap children; therefore there should only be 12 children in care as it was not overlap time during this inspection.  <b>CCL accepted Plan of Correction 6/18/18.</b></p>
<p>No</p>	<p>2. Overlap</p> <p><b>37.95.702(1)</b>  <b>(1)</b> Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that there were 9 children in care with one caregiver in the outside play area.  <b>CCL accepted Plan of Correction 6/18/18.</b></p>

**BUILDING/FIRE REQUIREMENTS**

<p>Yes</p>	<p>3. Inside Facility</p>
<p>Yes</p>	<p>4. Fire Safety</p>
<p>Yes</p>	<p>5. Equipment</p>
<p>Yes</p>	<p>6. Exiting</p>

**OUTDOOR TOUR**

<p>Yes</p>	<p>7. Play Area</p>
------------	---------------------

**HEALTH ISSUES**

<p>No</p>	<p>14. Health Prevention</p> <p><b>37.95.183(4)</b>  <b>(4)</b> A portable first aid kit containing at least the items listed in (2) above must accompany staff and children on trips away from the facility.  <b>The intent of this rule was not met:</b></p> <p>Based on review of first aid kit, CCL found that the portable kit did not contain the following items: tweezers and scissors.  <b>CCL accepted Plan of Correction 6/18/18.</b></p>
-----------	--

**MEDICATION**

<p>Yes</p>	<p>16. Storage</p>
------------	--------------------

**INFANTS/TODDLERS**

<p>Yes</p>	<p>17. Diapering</p>
<p>Yes</p>	<p>20. Sleeping</p>

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.141(2)</b>  <b>(2)</b> The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the provider did not have a master list.  <b>CCL accepted Plan of Correction 6/18/18.</b></p>
No	<p>30. Child File Review</p> <p><b>37.95.128(1)(a-d)</b>  <b>(1)</b> 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:  <b>(a)</b> A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or  <b>(b)</b> A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or  <b>(c)</b> 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  <b>(d)</b> A naturopathic physician licensed under Title 37, chapter 26, MCA.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record on file.  <b>CCL accepted Plan of Correction 6/18/18.</b></p> <p><b>37.95.1003(1)</b>  <b>(1)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there was 1 infant that did not have an individualized feeding schedule on file.  <b>CCL accepted Plan of Correction 6/18/18.</b></p>
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements