



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

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

**Type:** Renewal Inspection      **Date:** 04/06/2017      **Time:** 08:20 AM

**Director:** Kody Porter

**Contact:** \_\_\_\_\_

**Licensing Worker:** Pam West      **Phone #:** (406) 262-9790

---

---

**Time:** 08:20 AM # **children:** 4 # **under 2:** 4 # **caregivers:** 3  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(1)</b>                  (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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care. There were cleaning supplies stored in an unlocked cabinet in the bathroom used by the children in care.</p> <p><b>This deficiency was corrected immediately at the time of the inspection.</b></p> <p><b>37.95.705(10)</b>                  (10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that all unused outlets were not covered.</p> <p><b>This plan of correction was accepted on May 1, 2017.</b></p>
No	<p>4. Fire Safety</p> <p><b>37.95.706(2)</b>                  (2) A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that a fire extinguisher was not accessible on each floor. There was no extinguisher in the basement.</p> <p><b>This plan of correction was accepted on May 1, 2017.</b></p>
Yes	5. Equipment
No	<p>6. Exiting</p> <p><b>37.95.705(2)</b>                  (2) Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more than 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that [a crib was blocking the egress window in the nap room preventing easy escape in the event of an emergency.</p> <p><b>This deficiency was corrected immediately at the time of the inspection.</b></p>

**OUTDOOR TOUR**

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b></p> <p>(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the outdoor area was not free from hazards. The cord for the sprinkler system was running across the entrance to the play area creating a tripping hazard.</p> <p><b>This plan of correction was accepted on May 1, 2017.</b></p>
----	--

Not Observed	8. Swimming
--------------	-------------

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Yes	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

N/A	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

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

**NUTRITION/FOOD ISSUES**

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

**TRANSPORTATION**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed	28. Parent Information
Yes	29. Facility Records
<b>No</b>	<p>30. Child File Review</p> <p><b>37.95.128(1)(a-d)</b></p> <p>(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:</p> <ul style="list-style-type: none"> <li>(a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or</li> <li>(b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or</li> <li>(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</li> <li>(d) A naturopathic physician licensed under Title 37, chapter 26, MCA.</li> </ul> <p><b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there was one children under age two that did not have a pediatric health record on file.</p> <p><b>This plan of correction was accepted on May 1, 2017.</b></p>
N/A	31. Medication File
Yes	32. Caregiver File Review
<b>No</b>	<p>33. First Aid Requirements</p> <p><b>37.95.183(1)</b></p> <p>(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:</p> <ul style="list-style-type: none"> <li>(a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and</li> <li>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</li> </ul> <p><b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information : procedures for handling medical emergencies, including calling the Montana Poison Control Center; directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.</p> <p><b>This plan of correction was accepted on May 1, 2017.</b></p>

**ADMINISTRATIVE RECORDS**

Yes	34. License-Certificate
Yes	35. Facility Requirements

**ADMINISTRATIVE RECORDS**

Yes	36. Registration/License Process
-----	----------------------------------