



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kyrie Aliya Hoang/The Little World On Wa

**Type:** Initial-New Inspection      **Date:** 11/03/2017      **Time:** 10:09 AM

**Director:** Kyrie Aliya Hoang

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

**Licensing Worker:** Anna Haire      **Phone #:** (406) 444-1954

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**Time:** 10:09 AM **# children:** 1 **# under 2:** 2 **# caregivers:** 1  
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**             
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**

### STAFF RATIOS

Yes	1. License
Yes	2. Overlap

### BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility  <b>37.95.121(1)</b> <b>(1)</b> 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>  Based on observation and interview, there were toiletries stored in 2 unlocked lower drawers below the bathroom sink.  <b>The Plan of Correction was accepted on 11-22-17.</b>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

### OUTDOOR TOUR

Yes	7. Play Area
Yes	8. Swimming

### PROGRAM ISSUES

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

### HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

### MEDICATION

Yes	15. Administration
Yes	16. Storage

### INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
Yes	19. Bathing

**INFANTS/TODDLERS**

Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

**TRANSPORTATION**

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

**WRITTEN RECORDS**

Yes	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><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:</p> <p><b>(a)</b> A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or</p> <p><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</p> <p><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</p> <p><b>(d)</b> A naturopathic physician licensed under Title 37, chapter 26, MCA.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that children #1 and #2 under the age of 2 , did not have the pediatric health form completed by physician. See enclosed copy of children's record review.</p> <p><b>The Plan of Correction was accepted on 11-22-17.</b></p>
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements
<b>ADMINISTRATIVE RECORDS</b>	
Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process

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**Date:** 11/03/2017

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## ADMINISTRATIVE RECORDS

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