



# 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:** Lacie Dahnke / Sweet Pea Child Care

**Type:** Renewal Inspection      **Date:** 05/17/2017      **Time:** 02:18 PM

**Director:** Lacie Dahnke

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

**Licensing Worker:** Penny Job      **Phone #:** (406) 444-5977

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**Time:** 02:19 PM # **children:** 7 # **under 2:** 3 # **caregivers:** 3  
**Time:** 02:36 PM # **children:** 13 # **under 2:** 3 # **caregivers:** 3  
**Time:**                      # **children:**            # **under 2:**            # **caregivers:**

**STAFF RATIOS**

Yes 1. License

Yes 2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes 3. Inside Facility

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

**OUTDOOR TOUR**

Yes 7. Play Area

**HEALTH ISSUES**

Yes 14. Health Prevention

**MEDICATION**

Yes 16. Storage

**INFANTS/TODDLERS**

Yes 17. Diapering

Yes 20. Sleeping

**WRITTEN RECORDS**

Yes 28. Parent Information

No 29. Facility Records

**37.95.141(2)**

(2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

**The intent of this rule was not met:**

Based on review of facility records, CCL found that the provider did not have a master list.

**The Plan of Correction was accepted on 5/30/17.**

No 30. 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.

**WRITTEN RECORDS**

**The intent of this rule was not met:**

Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record signed by a physician, physician assistant, professional nurse or naturopathic physician.

**The Plan of Correction was accepted on 5/30/17.**

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements