



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES
(includes infant regulations)
SURVEY TOOL

INSPECTION INFORMATION

Facility: Li'l Explorers-Helena

Type: Complaint Investigation

Date: 07/15/2014

Time: 08:30 AM

Director: Kent Kelley / Larissa Moe

Contact: _____

Licensing Worker: Gloria Tatchell

Phone #: (406) 444-1954

Time: 08:30 AM # children: 35 # under 2: 15 # caregivers: 13

Time: _____ # children: _____ # under 2: _____ # caregivers: _____

Time: _____ # children: _____ # under 2: _____ # caregivers: _____

- Staff changes:**
1. Wobler - 8 over 18 months and under 2: Jamie, PCG April, PCG, Phil, aide;
 2. Infants - 7 infants: Kathy Connolly, PCG & Michelle Owens, PCG
 3. Toddler over 2 - 10 Denise, PCG & Gillian, PCG
 4. children over 6 - 4 Katheryn Cuyle, PCG & Tami, aide
 5. children ages 3 to 5 - 11 Lindsey Barrett, aide & Tessa Berg, aide
 6. children ages 4 & 5 - 10 Erica Dana, PCG & Nichole, aide

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

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

Not Observed 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Not Observed	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
No	<p>29. Caregiver File Review</p> <p>37.95.622(6)(a-c)</p> <p>(6) An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must:</p> <ul style="list-style-type: none"> (a) Have sufficient language skills to communicate with children and adults; (b) Have at least one day of one the job orientation; and (c) Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162. <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the two aides, who took the children out to the eight acre property, were not supervised by a primary caregiver.</p> <p>Plan of correction accepted September 15, 2014.</p>
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process