



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lil Rascals-Marni Spragg/Marcia Wanner

Type: Key Indicator Survey **Date:** 10/23/2017 **Time:** 10:50 AM

Director: Marni Ann Spragg

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 10:50 AM # **children:** 2 # **under 2:** 1 # **caregivers:** 1
Time: 11: AM # **children:** 4 # **under 2:** 2 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.121(1) (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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that contact solution, mouth wash and other materials with the label "keep out of reach of children" were accessible on the bathroom counter. Plan of Correction accepted 12/06/2017.</p>
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

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the provider did not have a diaper-changing surface that could be sanitized after each use. Plan of Correction accepted 12/06/2017.</p>
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
No	<p>30. Child File Review</p> <p>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</p>

WRITTEN RECORDS

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.

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 on file. See enclosed copy of children’s record review.

Plan of Correction accepted 12/06/2017.

37.95.140(1)-(4)

- (1) Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child’s age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):
- (2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.
- (3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.
- (4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) that the child has been immunized as required for the child’s age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on record review, CCL found that there were 2 children that did not have immunizations on file. See enclosed copy of children’s record review.

Plan of Correction accepted 12/06/2017.

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