



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: Little Seeds

Type: Complaint Investigation

Date: 03/06/2013

Time: 09:30 AM

Director: Little Seeds

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

Licensing Worker: Tana J Johnson

Phone #: (406) 655-7633

---

---

Time: 09:30 AM # children: 56 # under 2: 17 # caregivers: 11

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

**Staff changes:**

**STAFF RATIOS**

N/A 1. License

**BUILDING/FIRE REQUIREMENTS**

N/A 2. Inside Facility

N/A 3. Equipment

N/A 4. Exiting

N/A 5. Space

**OUTDOOR TOUR**

N/A 6. Play Area

N/A 7. Swimming

**PROGRAM ISSUES**

N/A 8. Supervision

**No** 9. Provider Responsibilities

**37.95.606(1)(2)(3)**

**(1)** Caregivers shall use appropriate forms of discipline. Physical punishment, including spanking or other forms of corporal punishment, is strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.

**(2)** Any punishment or discipline which is humiliating, shaming, frightening, or otherwise damaging is strictly prohibited.

**(3)** Parental or guardian permission does not allow for the use of any punishments listed in (1) or (2) above.

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

Based on interview, CCL found that a primary caregiver wrote something very inappropriate on a child's left hand. This primary caregiver is required to attend Training and Technical Assistance given by the Child Care Resource and Referral (CCR&R -HRDC). CCL will contact the CCR&R and have the trainer contact the staff in question to organize dates and times for the training.

**The Plan of Correction was accepted on March 12, 2013.**

N/A 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

N/A 12. Illness Exclusion

N/A 13. Health Prevention

**MEDICATION**

N/A 14. Administration

N/A 15. Storage

**INFANTS/TODDLERS**

N/A 16. Diapering

**INFANTS/TODDLERS**

N/A	17. Feeding
N/A	18. Bathing
N/A	19. Sleeping
N/A	20. Activities
N/A	21. Outdoor Activities
N/A	22. Special Requirements

**TRANSPORTATION**

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

**WRITTEN RECORDS**

N/A	25. Parent Information
N/A	26. Facility Records
N/A	27. Child File Review
N/A	28. Medication File
N/A	29. Caregiver File Review
N/A	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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