



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: 09/09/2013

Time: 03:00 PM

Director: Little Seeds

Contact: _____

Licensing Worker: Tana J Johnson

Phone #: (406) 655-7633

Time: 03:00 PM # children: 40 # under 2: 12 # caregivers: 12

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

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

Staff changes:

STAFF RATIOS

N/A	1. License
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BUILDING/FIRE REQUIREMENTS

N/A	2. Inside Facility
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N/A	3. Equipment
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N/A	4. Exiting
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N/A	5. Space
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OUTDOOR TOUR

N/A	6. Play Area
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N/A	7. Swimming
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PROGRAM ISSUES

N/A	8. Supervision
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No	9. Provider Responsibilities
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37.95.183(3)

(3) Each day care provider is responsible for notifying the department of any environmental danger or other hazard on the facility property that the provider is aware of that could affect the health, welfare, or safety of children in care.

The intent of this rule was not met:

Based on telephone call from the Health Department (HD), CCL found that the center had been flooded. The HD had received a complaint from a concerned person regarding the smell in the center. The HD informed CCL that several rooms and the main hallway had been flooded and that there was a wall in the laundry room that had received damage.

The Plan of Correction was accepted September 9, 2013.

N/A	10. Activities
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N/A	11. Night Care
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HEALTH ISSUES

N/A	12. Illness Exclusion
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N/A	13. Health Prevention
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MEDICATION

N/A	14. Administration
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N/A	15. Storage
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INFANTS/TODDLERS

N/A	16. Diapering
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N/A	17. Feeding
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N/A	18. Bathing
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INFANTS/TODDLERS

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