



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: Renewal Inspection

Date: 10/02/2012

Time: 10:20 AM

Director: Little Seeds

Contact: _____

Licensing Worker: Tana J Johnson

Phone #: (406) 655-7633

Time: 10:20 AM # children: 52 # under 2: 9 # caregivers: 12
Time: _____ # children: _____ # under 2: _____ # caregivers: _____
Time: _____ # children: _____ # under 2: _____ # caregivers: _____

Staff changes:

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

No 5. Space

37.95.610(2)

(2) Calculation of the required minimum 35 square feet of space per child must exclude food preparation areas of the kitchen, bathrooms, toilets, offices, staff rooms, corridors, hallways, closets, lockers, laundry areas, furnace rooms, cabinets, shelving, and other storage spaces.

The intent of this rule was not met:

Based on observation, CCL found that in the motor room there were 21 children playing in it when CCL arrived and there is only room enough for 13 children.

The Plan of Correction was accepted on October 15, 2012.

OUTDOOR TOUR

No 6. Play Area

37.95.121(9)

(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.

The intent of this rule was not met:

Based on observation, CCL found that there was a broken window in the motor room. Children had access to it when they are outside playing.

The Plan of Correction was accepted on October 15, 2012.

Yes 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 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 observation, CCL found that a 3 year old was placed in time out for 10 minutes.

The Plan of Correction was accepted on October 15, 2012.

PROGRAM ISSUES

Yes	10. Activities
N/A	11. Night Care

HEALTH ISSUES

Yes	12. Illness Exclusion
No	<p>13. Health Prevention</p> <p>37.95.183(2)(a-g)</p> <p>(2) A first aid kit must be kept on site at all times and must at a minimum contain:</p> <p>(a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);</p> <p>(b) Sterile, absorbent bandages;</p> <p>(c) A cold pack;</p> <p>(d) Tape and a variety of band-aids;</p> <p>(e) Tweezers and scissors;</p> <p>(f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;</p> <p>(g) Disposable single use gloves.</p> <p>The intent of this rule was not met:</p> <p>Based on review of first aid kit, CCL found that the kit did not contain the following items: tape.</p> <p>The Plan of Correction was accepted on October 15, 2012.</p>

MEDICATION

Yes	14. Administration
Yes	15. Storage

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
N/A	18. Bathing
No	<p>19. Sleeping</p> <p>37.95.1005(2)</p> <p>(2) Unless the parent has provided medical documentation from health care provider ordering otherwise, infants shall be placed on their back and on a firm surface to reduce the risk of sudden infant death syndrome (SIDS).</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that 2 infants were not placed on their backs; on a firm surface while they are sleeping. There was no medical documentation ordering otherwise. The two Infants were sleeping in swing and they were covered up to their noses.</p> <p>The Plan of Correction was accepted on October 15, 2012.</p>
Yes	20. Activities
Yes	21. Outdoor Activities

INFANTS/TODDLERS

Yes 22. Special Requirements

TRANSPORTATION

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

No 27. Child File Review

37.95.139(1)

(1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

The intent of this rule was not met:

Based on record review, CCL found that the parent(s) did not provide the name of the physician or health care facility for one child.

The Plan of Correction was accepted on October 15, 2012.

Yes 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

Yes 32. Facility Requirements

Yes 33. Registration/License Process