



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: 10/06/2010

Time: 10:00 AM

Director: Little Seeds

Contact:

Licensing Worker: Tana Johnson

Phone #: (406) 655-7633

Time: 10:00 AM # children: 36 # infants: 21 # caregivers: 13

Time: # children: # infants: # caregivers:

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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

Yes 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS

Yes 16. Diapering

No 17. Feeding

37.95.1003(3)

(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings. Children who use a bottle should not be allowed to lie on their backs when drinking from the bottle. Older infants and toddlers shall be fed in safe high chairs or at baby feeding tables. Infants 6 months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant. Bottles shall be taken from the infant when the child finishes feeding, when the bottle is empty and while the infant is sleeping.

The intent of this rule was not met:

Based on observation, CCL found that infant was not in a high chair or baby feeding table for drinking her bottle.

The Plan of Correction was accepted on October 12, 2010.

INFANTS

N/A	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
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	<p>27. Child File Review</p> <p>37.95.141(6) (6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian. The intent of this rule was not met:</p> <p>Based on record review, CCL found that 1 child's emergency consent form was not signed and dated by parent.</p> <p>The Plan of Correction was accepted on October 12, 2010.</p>
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