



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: 11/09/2009

Time: 02:00 PM

Director: Little Seeds

Contact: Jessica

Licensing Worker: Cora Helm

Phone #: (406) 655-7632

Time: Yes # children: 0 # infants: 12 # caregivers: 3

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is: (a) 4:1 for infants zero months through 23 months; The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were 7 infants with one caregiver (aide).</p> <p>This deficiency was previously sited on 08/04/09.</p>
-----------	---

BUILDING/FIRE REQUIREMENTS

Not Observed	2. Inside Facility
Yes	3. Equipment
Yes	4. Exiting
Yes	5. Space

OUTDOOR TOUR

Not Observed	6. Play Area
Not Observed	7. Swimming

PROGRAM ISSUES

Yes	8. Supervision
Not Observed	9. Provider Responsibilities
Yes	10. Activities
N/A	11. Night Care

HEALTH ISSUES

Yes	12. Illness Exclusion
No	<p>13. Health Prevention</p> <p>37.95.184(2)(b)(i-vii)</p> <p>(2) Every employee, volunteer, or resident at a day care facility must: (b) Wash their hands and exposed portions of their arms with a cleaning compound in a sink by vigorously rubbing together the surfaces of their lathered hands and arms for at least 20 seconds and thoroughly rinsing with clear water, paying particular attention to the areas underneath the fingernails and between the fingers, at the following times. (i) After touching bare human body parts other than clean hands and clean exposed portions of arms; (ii) After using the toilet; (iii) After every diapering; (iv) After coughing, sneezing, or using a handkerchief or disposable tissue; (v) Immediately before engaging in food preparation and before feeding any child; (vi) During food preparation as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks; and (vii) After engaging in other activities that contaminate the hands; and The intent of this rule was not met:</p>

HEALTH ISSUES

MEDICATION

Not Observed 14. Administration

Not Observed 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 and interview, CCL found that bottles are not taken away from the child when the child is done feeding, when the bottle is empty or while the infant is sleeping.

Not Observed 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

N/A 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Yes 29. Caregiver File Review

Not Observed 30. First Aid Requirements

WRITTEN RECORDS

ADMINISTRATIVE RECORDS

Not Observed 31. License-Certificate

Not Observed 32. Facility Requirements

Not Observed 33. Registration/License Process