



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Lori Bagley / The Kids Zoo

Type: Renewal Inspection **Date:** 07/25/2017 **Time:** 10:30 AM

Director: Lori Ann Bagley

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 10:35 AM **# children:** 3 **# under 2:** 3 **# caregivers:** 1
Time: 11:08 AM **# children:** 8 **# under 2:** 3 **# caregivers:** 2
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.121(13)(b-e)</p> <p>(b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior.</p> <p>(c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside.</p> <p>(d) The locked door must be easily opened with one motion from the inside of the facility.</p> <p>(e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the basement door could not be easily opened from the inside with one motion.</p> <p>The Plan of Correction was accepted on August 9, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
No	<p>8. Swimming</p> <p>37.95.127(2)(a-c)</p> <p>(2) Portable wading pools, as defined in ARM 37.95.102, are permitted in day care facilities.</p> <p>(a) When children are utilizing a portable wading pool, an approved caregiver shall always be present and actively supervising.</p> <p>(b) If the portable wading pool is filled with water and will sit unused for any period of time prior to use by day care children, the caregiver shall equip the wading pool with a barrier to prevent a young child's unsupervised access.</p> <p>(i) A barrier refers to a fence, a wall, or gate or screen that locks.</p> <p>(c) Portable wading pools must be emptied after the day's use and sanitized.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the wading pool was filled and not in use. Wading pools must be emptied and sanitized unless directly in use.</p> <p>The Plan of Correction was accepted on August 9, 2017.</p> <p>37.95.127(3)</p> <p>(3) Children shall not be permitted in hot tubs, spas, or saunas.</p> <p>(a) Hot tubs must have bolted and securely locked covers.</p> <p>(b) Spas and saunas must be inaccessible to children.</p> <p>The intent of this rule was not met:</p>

OUTDOOR TOUR

Based on observation, CCL found that the hot tub did not have a bolted and securely locked cover. CCL found that during the inspection that the hot tub cover was not locked.

The Plan of Correction was accepted on August 9, 2017.

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
N/A	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	29. Facility Records

WRITTEN RECORDS

37.95.1005(12)

(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

The intent of this rule was not met:

Based on interview, CCL found that caregivers have not reviewed and signed the facility's safe sleep policy.

The Plan of Correction was accepted on August 9, 2017.

No

30. Child File Review

37.95.128(1)(a-d)

(1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

- (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
- (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
- (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
- (d) A naturopathic physician licensed under Title 37, chapter 26, MCA.

The intent of this rule was not met:

Based on record review, CCL found that there were 2 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on August 9, 2017.

37.95.140(1)-(4)

- (1) Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):
- (2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.
- (3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.
- (4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on record review, CCL found that there were 2 children which require proof of immunization updates. See enclosed copy of children's record review.

The Plan of Correction was accepted on August 9, 2017.

37.95.141(5)(a-d)

- (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file:
 - (a) written information on each child explaining any special needs of the child, including allergies;
 - (b) a release or authorization of persons allowed to pick up the child;
 - (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and

WRITTEN RECORDS

(d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file: an emergency consent form. In addition, 4 emergency consent forms must be signed and dated by a parent/guardian. See enclosed copy of children's record review.

The Plan of Correction was accepted on August 9, 2017.

Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process