



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Meadows Montessori School, Inc.

**Type:** Renewal Inspection      **Date:** 06/09/2017      **Time:** 10:00 AM

**Director:** Sylvia Miller

**Contact:** \_\_\_\_\_

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 10:00 AM # **children:** 12 # **under 2:** 0 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**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

Not Observed 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

**HEALTH ISSUES**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

Yes 14. Administration

Yes 15. Storage

**INFANTS/TODDLERS**

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

**No** 19. Sleeping

**37.95.1005(3)(b)**

(b) Cot or mat surfaces may be of plastic or canvas or other material, which can be cleaned with detergent solution and allowed to air dry.

**The intent of this rule was not met:**

Based on observation, CCL found that children did not sleep on a cot or mat made out of material that can be cleaned with detergent solution and allowed to air dry.

**Plan of Correction accepted 7/3/17.**

Yes 20. Activities

Yes 21. Outdoor Activities

**INFANTS/TODDLERS**

Yes 22. Special Requirements

**TRANSPORTATION**

Yes 23. Basic Requirements

Not Observed 24. Child Passenger Safety

**WRITTEN RECORDS**

Yes 25. Parent Information

Yes 26. Facility Records

No 27. Child File Review

**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 was 1 child that needed updates to their immunizations and 1 child that did not have immunizations on file. See enclosed copy of children's record review.

**Plan of Correction accepted 7/3/17.**

**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:**

Based on record review, CCL found that 1 child did not have their emergency contact/consent form signed or dated by a parent or guardian and one child did not have the second page of their emergency contact/consent form filled out. See enclosed copy of children's record review.

**Plan of Correction accepted 7/3/17.**

Yes 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes 31. License-Certificate

**ADMINISTRATIVE RECORDS**

Yes	32. Facility Requirements
Yes	33. Registration/License Process