



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Middle Creek Montessori-MiCasita

Type: Renewal Inspection

Date: 12/12/2017

Time: 11:20 AM

Director: Nancy McNabb

Contact: _____

Licensing Worker: Kirsten Geiger

Phone #: (406) 522-2271

Time: 11:20 AM **# children:** 23 **# under 2:** 0 **# caregivers:** 3

Time: **# children:** **# under 2:** **# caregivers:**

Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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OUTDOOR TOUR

No	<p>6. Play Area</p> <p>37.95.121(10) (10) Trampolines are prohibited for use by children in care. Trampolines on facility premises must be inaccessible to children in care. The intent of this rule was not met:</p> <p>Based on observation, CCL found that a small trampoline was located on the deck of the facility.</p> <p>The Plan of Correction was accepted on December 19, 2017.</p>
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N/A	7. Swimming
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PROGRAM ISSUES

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Yes	10. Activities
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N/A	11. Night Care
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HEALTH ISSUES

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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MEDICATION

Yes	14. Administration
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Yes	15. Storage
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INFANTS/TODDLERS

N/A	16. Diapering
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N/A	17. Feeding
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N/A	18. Bathing
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N/A	19. Sleeping
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N/A	20. Activities
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N/A	21. Outdoor Activities
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INFANTS/TODDLERS

N/A	22. Special Requirements
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TRANSPORTATION

N/A	23. Basic Requirements
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N/A	24. Child Passenger Safety
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WRITTEN RECORDS

Yes	25. Parent Information
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Yes	26. Facility Records
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Yes	27. Child File Review
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Yes	28. Medication File
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Yes	29. Caregiver File Review
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Yes	30. First Aid Requirements
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ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
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Yes	32. Facility Requirements
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Yes	33. Registration/License Process
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