



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mini Miracles / Kasie Baker

Type: Key Indicator Survey **Date:** 05/17/2018 **Time:** 09:00 AM

Director: Kassandra Baker

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 09:00 AM # **children:** 17 # **under 2:** 4 # **caregivers:** 2

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

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

STAFF RATIOS

<p>No</p>	<p>1. License</p> <p>37.95.106(6) (6) A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate. The intent of this rule was not met:</p> <p>Based on daily attendance records and observation, CCL found that there were 17 children in care on the date of the inspection, and sign in sheets showed that daily attendance in May has been between 17 - 20 children. Facility is currently approved for 12 children; therefore, only 12 children should have been in care.</p> <p>The Plan of Correction was accepted on June 4, 2018.</p>
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<p>Not Observed</p>	<p>2. Overlap</p>
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BUILDING/FIRE REQUIREMENTS

<p>No</p>	<p>3. Inside Facility</p> <p>37.95.708(1) (1) Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the facility did not have paper towels in the bathroom.</p> <p>The Plan of Correction was accepted on June 4, 2018.</p> <p>37.95.708(3) (3) Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1 (800) 222-1222) must be posted by each telephone. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that phone number's for parents; hospital; & police were not posted.</p> <p>The Plan of Correction was accepted on June 4, 2018.</p>
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<p>Yes</p>	<p>4. Fire Safety</p>
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<p>No</p>	<p>5. Equipment</p> <p>37.95.720(4) (4) Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that children did have seasonably appropriate blankets and sheets, however, all the children's blankets were stored together instead of being separated by cubbies, shelves, or bags.</p> <p>The Plan of Correction was accepted on June 4, 2018.</p>
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<p>Yes</p>	<p>6. Exiting</p>
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OUTDOOR TOUR

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Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

No 20. Sleeping

37.95.1005(3)(a)

(a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.

The intent of this rule was not met:

Based on observation, CCL found infants sleeping in bouncy chairs.

The Plan of Correction was accepted on June 4, 2018.

37.95.1005(7)(a)

(a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest.

The intent of this rule was not met:

Based on observation, CCL found that infants were in bouncy seats with heavy blankets, and one infant was in a pac-n-play on top of a boppy, under a heavy blanket, and with a bottle.

The Plan of Correction was accepted on June 4, 2018.

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility 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 observation and interview, CCL found that the second caregiver on site has not completed Infant Safety Essentials (Safe Sleep) training, or signed an acknowledgement indicating that she has read and understands Safe Sleep practices.

The Plan of Correction was accepted on June 4, 2018.

No 30. 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

WRITTEN RECORDS

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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on review of 18 children's records, CCL found there were 3 children that did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on June 4, 2018.

No	<p>32. Caregiver File Review</p> <p>37.95.703(2)</p> <p>(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the second caregiver was providing direct, unsupervised care to a group of 13 children, and she is not yet an approved caregiver.</p> <p>The Plan of Correction was accepted on June 4, 2018.</p>
Yes	33. First Aid Requirements