



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Miotke / Little Birds in home Daycare

Type: Renewal Inspection **Date:** 05/30/2018 **Time:** 10:50 AM

Director: Jannille Catherine Miotke

Contact: _____

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

Time: 11:14 AM # **children:** 7 # **under 2:** 1 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</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, CCL found that phone number's for parents; hospital; police; and fire department were not posted in the downstairs day care area.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p> <p>37.95.708(7) (7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p>
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that a fire extinguisher was not accessible on each floor (downstairs) and the fire extinguisher was not mounted near an outside exit door (on main level).</p> <p>The Plan of Correction was accepted on June 13, 2018.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
No	<p>8. Swimming</p> <p>37.95.127(3) (3) Children shall not be permitted in hot tubs, spas, or saunas. (a) Hot tubs must have bolted and securely locked covers. (b) Spas and saunas must be inaccessible to children. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the hot tub did not have a bolted and securely locked cover.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p>

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
No	<p>18. Feeding</p> <p>37.95.1003(2) (2) A day's supply of formula or breast milk in nursing bottles or formula requiring no more preparation than dilution with water shall be provided by the parents, unless an alternative agreement is reached between the parents and provider ensuring that the infant's nutritional needs are sufficiently met. Bottles of formula or breast milk shall be clearly labeled with each infant's name and date and immediately refrigerated. After use bottles shall be thoroughly rinsed before returning to the parent at the end of the day. Special dietary foods required by infants and toddlers shall be prepared by the parents.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that bottles were not rinsed after use.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p>
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

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.702(6) (5) The provider shall maintain an up-to-date a master list with the name, address, and phone number of all children in care and their parents or guardians. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider did not maintain an up-to-date master list.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p> <p>37.95.121(3) (3) Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises. The intent of this rule was not met:</p> <p>Based on interview, CCL found that provider did not have documentation of vaccinations .</p> <p>The Plan of Correction was accepted on June 13, 2018.</p>
No	<p>30. Child File Review</p> <p>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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9). The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one child that requires proof of updated immunizations. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on June 13, 2018.</p> <p>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 (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:</p>

WRITTEN RECORDS

Based on record review, CCL found that the following information was not on file: a signed/dated emergency consent form. See enclosed copy of children's record review.

The Plan of Correction was accepted on June 13, 2018.

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