



# Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Missoula Christian Montessori School*

Provider ID: *PV106603*

Address: *301 S. 6th St. W, Missoula, MT 59801*

Type: *Child Care Center*

Service Area: *Missoula*

Assigned Worker: *Diana Lamers*

Director: *Anna Sanor*

Phone: *(406) 240-2077*

Email: *anna.sanor@gmail.com*

Contact: *Anna*

Phone: *406-240-2077*

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### Inspection

Type: *KIS*

Date: *09/17/2018*

Time In: *11:30 AM* Time Out: *12:30 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

### Children/Caregiver Observations

Time: *10:55 AM*

# children: *23*

# under 2: *0*

# caregivers: *3*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Julianna, Sarah, Jessica*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

### Building/Fire Requirements

2. Inside Facility

Yes

## Outdoor Tour (continued)

3. Equipment Yes

## Outdoor Tour

6. Play Area Yes

## Infants/Toddlers

19. Sleeping Yes

## Written Records

25. Parent Information Yes

26. Facility Records No

37.95.141.2.: *The facility shall have a master list of the name, address and phone number of all children in their care and their parents.*

Deficiency

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

*Based on review of facility records, CCL found that the provider's master list did not contain addresses of parents/guardians.*

***Plan of Correction accepted 10/17/18.***

27. Child File Review No

37.95.140.1.: *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):*

Deficiency

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

*Based on record review, CCL found that there were 2 children that did not have immunizations on file. See enclosed copy of children's record review.*

***Plan of Correction accepted 10/17/18.***

37.95.141.5.: *Prior to a child being enrolled or entered into a day care facility, the following must be on file on forms provided by the department:*

37.95.141.5.a.: *written information on each child explaining any special needs of the child, including allergies;*

37.95.141.5.b.: *a release or authorization of persons allowed to pick up the child;*

37.95.141.5.c.: *necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons;*

Deficiency (continued)

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

37.95.141.6.: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.

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

Based on record review, CCL found that 1 child's emergency consent form was not signed or dated by a parent/guardian. See enclosed copy of children's record review

**Plan of Correction accepted 10/17/18.**

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29. Caregiver File Review

Yes