



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Missoula Early Learning Center

Type: Initial-New Center Inspection **Date:** 05/19/2017 **Time:** 07:39 AM

Director: Dana Lozier

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 07:39 AM # **children:** 9 # **under 2:** 5 # **caregivers:** 3

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

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

STAFF RATIOS

No	<p>1. License</p> <p>37.95.623(1)(a-d)</p> <p>(1) The child to staff ratio for day care center is:</p> <p style="padding-left: 20px;">(a) 4:1 for children zero months through 23 months;</p> <p style="padding-left: 20px;">(b) 8:1 for children two years through three years;</p> <p style="padding-left: 20px;">(c) 10:1 for children four years through five years; and</p> <p style="padding-left: 20px;">(d) 14:1 for six years and over</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were 5 children ages zero months through 23 months in care with 1 caregivers.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
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BUILDING/FIRE REQUIREMENTS

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

OUTDOOR TOUR

Yes	6. Play Area
N/A	7. Swimming

PROGRAM ISSUES

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

HEALTH ISSUES

Yes	12. Illness Exclusion
Yes	13. Health Prevention

MEDICATION

Not Observed	14. Administration
No	<p>15. Storage</p> <p>37.95.182(2)</p> <p>(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:</p> <p style="padding-left: 20px;">(a) the date;</p> <p style="padding-left: 20px;">(b) child's first and last name;</p> <p style="padding-left: 20px;">(c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and</p> <p style="padding-left: 20px;">(d) the name of the health care provider, parent, or guardian who made the recommendation.</p> <p>The intent of this rule was not met:</p>

MEDICATION

Based on observation, CCL found that non-prescription medication was not labeled with the following information: the child's first and last name. CCL observed sunscreen in the preschool room that was not labeled.

PLAN OF CORRECTION ACCEPTED

INFANTS/TODDLERS

Yes	16. Diapering
Yes	17. Feeding
N/A	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Not Observed	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

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

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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