

Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION Facility: Montessori Children's House Type: Renewal Inspection Date: 08/15/2017 Time: 10:20 AM Director: Cynthia Brown Contact: Licensing Worker: Kirsten Geiger Phone #: (406) 522-2271

Time:	11:10 AM	# children:	# under 2:	<u>17</u> # caregivers:	9
Time:		# children:	# under 2:	# caregivers:	
Time:		# children:		# caregivers:	

Facility: Montessori Children's House Date: 08/15/2017 **STAFF RATIOS** Yes 1. License **BUILDING/FIRE REQUIREMENTS** No 2. Inside Facility 37.95.613(6) (6) 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: Based on observation and interview, CCL found that phone number's for hospital; police; fire department and poison control were not posted near the telephone located in the office. The Plan of Correction was accepted on August 22, 2017. Yes 3. Equipment **OUTDOOR TOUR** Yes 6. Play Area INFANTS/TODDLERS Yes 19. Sleeping **WRITTEN RECORDS** Yes 25. Parent Information Yes 26. Facility Records Yes 27. Child File Review Yes 29. Caregiver File Review

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