



# 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: *Montessori Island School*

Provider ID: *PV93595*

Address: *160 Miller Dr., Livingston, MT 59047*

Type: *Child Care Center*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Alyson Peterson*

Phone: *(406) 222-8808*

Email: *montessoriisland@msn.com*

Contact: *Aly or Sara*

Phone: *222-8808*

Email: *montessoriisland@msn.com*

### Inspection

Type: *KIS*

Date: *07/25/2018*

Time In: *12:45 PM* Time Out: *2:10 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

### Children/Caregiver Observations

Time: *1:37 PM*

# children: *47*

# under 2: *15*

# caregivers: *11*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Leslie, Wendy, Melissa, Erin, Amber, Nahoko, Kaci, Ruby, Graham, Laura, Thomas*

### Staff Changes

### Notes

*Sample of children's files taken - found in compliance.*

*Notice was not sent right away as this CCL could not get ahold of the director or asst director to let them know about the findings.*

### Deficiency Notice (Additional Text)

### Staff Ratios

#### 1. License

**No**

*37.95.623.1.:The child-to-staff ratio for day care center is:*

1. License ( <i>continued</i> )	<b>No</b>
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Deficiency

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

*Based on observation and interview, CCL found that there were 33 children ages 3-6 in care with 4 caregivers. Due to 33 children attending, one additional staff member was required.*

*The Plan of Correction was accepted on August 14, 2018.*

### Building/Fire Requirements

2. Inside Facility	Yes
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3. Equipment	Yes
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### Outdoor Tour

6. Play Area	Yes
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### Infants/Toddlers

19. Sleeping	Yes
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### Written Records

25. Parent Information	Yes
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26. Facility Records	Yes
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27. Child File Review	Yes
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29. Caregiver File Review	Yes
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