



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Montessori Island School

Type: Renewal Inspection **Date:** 08/08/2017 **Time:** 09:45 AM

Director: Alyson Peterson

Contact: _____

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

Time: 10:20 AM # **children:** 40 # **under 2:** 11 # **caregivers:** 9
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> <ul style="list-style-type: none"> (a) 4:1 for children zero months through 23 months; (b) 8:1 for children two years through three years; (c) 10:1 for children four years through five years; and (d) 14:1 for six years and over <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that there were ten 2 year olds along with 2 infants, outside, with 2 caregivers. Due to the infants, a ratio of 4:1 was required to be followed.</p> <p>The Plan of Correction was accepted on August 17, 2017.</p>
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
Yes	3. Equipment

OUTDOOR TOUR

Yes	6. Play Area
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INFANTS/TODDLERS

Yes	19. Sleeping
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WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
No	<p>27. Child File Review</p> <p>37.95.141(5)(a-d)</p> <p>(5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file:</p> <ul style="list-style-type: none"> (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 <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not on file: a <u>signed/dated</u> emergency consent form. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on August 17, 2017.</p>
Yes	29. Caregiver File Review