



# Department of Public Health and Human Services

## FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Natosha Gushi / Kreative Kids

**Type:** Renewal Inspection      **Date:** 04/19/2017      **Time:** 11:20 AM

**Director:** Natosha S Gushi

**Contact:** \_\_\_\_\_

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

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**Time:** 11:30 AM # **children:** 7 # **under 2:** 5 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Not Observed	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
<b>No</b>	<p>14. Health Prevention</p> <p><b>37.95.183(2)(a-g)</b>  <b>(2)</b> A first aid kit must be kept on site at all times and must at a minimum contain :  <b>(a)</b> Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);  <b>(b)</b> Sterile, absorbent bandages;  <b>(c)</b> A cold pack;  <b>(d)</b> Tape and a variety of band-aids;  <b>(e)</b> Tweezers and scissors;  <b>(f)</b> The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;  <b>(g)</b> Disposable single use gloves.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on review of first aid kit, CCL found that the kit did not contain the following items: tape and a variety of band-aids; tweezers and scissors and phone number for the Montana Poison Control Center.</p> <p><b>The Plan of Correction was accepted on May 4, 2017.</b></p>

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

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

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
N/A	24. Meal Frequency
N/A	25. Special Diet

**TRANSPORTATION**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.1005(12)</b>                      (12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that the facility's safe sleep policy has not been signed by all caregivers. This shows that they have reviewed and understand the policy.</p> <p><b>The Plan of Correction was accepted on May 4, 2017.</b></p>
No	<p>30. Child File Review</p> <p><b>37.95.128(1)(a-d)</b>                      (1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:                      (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or                      (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or                      (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or                      (d) A naturopathic physician licensed under Title 37, chapter 26, MCA.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there were 2 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.</p> <p><b>The Plan of Correction was accepted on May 4, 2017.</b></p>

**WRITTEN RECORDS**

**37.95.140(1)-(4)**

- (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):
- (2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.
- (3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.
- (4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) 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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

**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. In addition, one child requires proof of immunization update. See enclosed copy of children's record review.

**The Plan of Correction was accepted on May 4, 2017.**

**37.95.141(5)(a-d)**

- (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file:
  - (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

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

Based on record review, CCL found that the following information was not on file: a **signed/dated** emergency consent form. See enclosed copy of children's record review.

**The Plan of Correction was accepted on May 4, 2017.**

Yes	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process