



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Nature Kids Child Care Center

**Type:** Initial-New Center Inspection      **Date:** 01/18/2017      **Time:** 11:10 AM

**Director:** Shanelle Palmer/Nicole Brown

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

**Licensing Worker:** Fern Sutherland      **Phone #:** (406) 751-5932

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**Time:** 11:10 AM # **children:** 42 # **under 2:** 13 # **caregivers:** 13  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

No 2. Inside Facility  
**37.95.121(5)**  
**(5)** The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.  
**The intent of this rule was not met:**  
  
 Based on observation, CCL found a Green Graco Play Pen had holes in the netting, creating a potential hazard.  
  
**The Plan of Correction was accepted on February 1, 2017.**

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

**OUTDOOR TOUR**

No 6. Play Area  
**37.95.121(9)**  
**(9)** Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.  
**The intent of this rule was not met:**  
  
 Based on observation, CCL found the white swing set was not firmly anchored.  
  
**The Plan of Correction was accepted on February 1, 2017.**

Yes 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**

Yes 14. Administration

Yes 15. Storage

**INFANTS/TODDLERS**

Yes	16. Diapering
Yes	17. Feeding
Yes	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
Yes	22. Special Requirements

**TRANSPORTATION**

Yes	23. Basic Requirements
Yes	24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
No	<p>26. Facility Records</p> <p><b>37.95.141(2)</b>  <b>(2)</b> The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found the facility did not have a master list with all required information.</p> <p><b>The Plan of Correction was accepted on February 1, 2017.</b></p>
No	<p>27. Child File Review</p> <p><b>37.95.128(1)(a-d)</b>  <b>(1)</b> 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:  <b>(a)</b> A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or  <b>(b)</b> A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or  <b>(c)</b> 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  <b>(d)</b> A naturopathic physician licensed under Title 37, chapter 26, MCA.  <b>The intent of this rule was not met:</b></p> <p>Based on review of 22 children's files, CCL found 3 children under age two did not have a health record on file. See enclosed copy of children's record review.</p> <p><b>The Plan of Correction was accepted on February 1, 2017.</b></p> <p><b>37.95.140(5)</b>  <b>(5)</b> Documentation of immunization status for purposes of this rule consists of a completed Montana certificate of immunization form (HES-101), including the date of birth, the name of each vaccine provided, and the month, day, and year of each vaccination.  <b>The intent of this rule was not met:</b></p>

**WRITTEN RECORDS**

Based on review of 22 children's files, CCL found 2 files did not contain proof of Immunizations. See enclosed copy of children's record review.

**The Plan of Correction was accepted on February 1, 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 review of 22 children's files, CCL found 10 files had incomplete Emergency Consent forms. Also, 5 children were either missing the Non-Ingestible Medication Authorization form or had outdated or not-dated ones on file. See enclosed copy of children's record review.

**The Plan of Correction was accepted on February 1, 2017.**

Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

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