



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Nature Kids Child Care Center

Type: Renewal Inspection **Date:** 09/28/2017 **Time:** 10:15 AM

Director: Nicole Brown

Contact: _____

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

Time: 10:15 AM # **children:** 39 # **under 2:** 15 # **caregivers:** 13
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

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 swings were not firmly anchored nor placed over a protective ground cover.

The Plan of Correction was accepted on November 2, 2017.

Not Observed 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

Not Observed 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

No 17. Feeding
37.95.1003(3)(a-d)
(3) Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.

INFANTS/TODDLERS

- (a) Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.
- (b) Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.
- (c) Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.
- (d) Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.

The intent of this rule was not met:

Based on observation, CCL found a bottle in a crib.

The Plan of Correction was accepted on November 2, 2017.

Not Observed	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
Not Observed	22. Special Requirements

TRANSPORTATION

Not Observed	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records

No	<p>27. Child File Review</p> <p>37.95.128(1)(a-d)</p> <p>(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:</p> <ul style="list-style-type: none"> (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. <p>The intent of this rule was not met:</p> <p>Based on review of 20 Children's records, CCL found 2 children under age two did not have a Pediatric Health record. See enclosed copy of children's record review.</p> <p>The Plan of Correction was accepted on November 2, 2017.</p> <p>37.95.140(5)</p>
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WRITTEN RECORDS

(5) 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.

The intent of this rule was not met:

Based on review of 20 Children's records, CCL found 1 file did not contain proof of Immunizations. See enclosed copy of children's record review.

The Plan of Correction was accepted on November 2, 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 20 Children's records, CCL found 4 files contained incomplete Emergency Consent forms and 1 file did not have an Emergency Consent form. See enclosed copy of children's record review.

The Plan of Correction was accepted on November 2, 2017.

Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

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