



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Pumpkin Patch Early Montessori Center

**Type:** Key Indicator Survey      **Date:** 03/14/2018      **Time:** 10:30 AM

**Director:** Adrienne Kenison

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

**Licensing Worker:** Gloria Tatchell      **Phone #:** (406) 444-1954

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**Time:** 10:30 AM **# children:** 45 **# under 2:** 16 **# caregivers:** 12

**Time:**                      **# children:**            **# under 2:**            **# caregivers:**           

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**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

**OUTDOOR TOUR**

Yes 6. Play Area

**INFANTS/TODDLERS**

Yes 19. Sleeping

**WRITTEN RECORDS**

Yes 25. Parent Information

Yes 26. Facility Records

**No** 27. Child File Review**37.95.128(1)(a-d)**

(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.

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

Based on record review, CCL found three children under age two who did not have pediatric health records on file. See enclosed copy of children's record review.

**Plan of correction accepted 4/30/2018.**

Yes 29. Caregiver File Review