



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Shannon Berreth / Aunties Place

Type: Initial-New Inspection **Date:** 07/19/2017 **Time:** 03:00 PM

Director: Shannon Berreth

Contact: _____

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

Time: 03:00 PM # **children:** 12 # **under 2:** 1 # **caregivers:** 2
Time: 03:05 PM # **children:** 11 # **under 2:** 1 # **caregivers:** 2
Time: 03:15 PM # **children:** 7 # **under 2:** 1 # **caregivers:** 2

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
Yes	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
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

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

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency

NUTRITION/FOOD ISSUES

Yes 25. Special Diet

TRANSPORTATION

Yes 26. Basic Requirements

Yes 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.141(1)

(1) The facility shall keep a daily attendance record of the children for whom care is provided.

The intent of this rule was not met:

Based on review of facility records, CCL found the daily attendance record did not accurately reflect how many children were present.

The Plan of Correction was accepted on September 6, 2017.

No 30. 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 review of 21 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.

The Plan of Correction was accepted on September 6, 2017.

Yes 31. Medication File

Yes 32. Caregiver File Review

No 33. First Aid Requirements

37.95.183(1)

(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:

- (a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and
- (b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.

The intent of this rule was not met:

WRITTEN RECORDS

Based on interview, CCL found the facility did not have written first aid policies .

The Plan of Correction was accepted on September 6, 2017.

ADMINISTRATIVE RECORDS

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