



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Sonja Marie Barone / Kids R Kids

Type: Complaint Investigation

Date: 09/06/2017

Time: 11:13 AM

Director: Sonja Marie Barone

Contact: _____

Licensing Worker: Kate Hawley

Phone #: (406) 329-1590

Time: 11:13 AM # **children:** 4 # **under 2:** 3 # **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

Not Observed	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
No	<p>10. Provider Responsibilities</p> <p>37.95.183(5)</p> <p>(5) The provider shall submit a report to the appropriate local office of the department within 24 hours after the occurrence of an accident causing injury to a child which resulted in the child being hospitalized, requiring ambulance transport or intervention, or physician treatment, or any fire in the facility when the services of the fire department were required. A copy of the report shall be provided to the parents of the children involved, and a copy retained on file at the day care facility.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that provider did not submit a report to the department within 24 hours to inform of the following information: a child in care was perceived to have an medical issue which resulted in the child requiring ambulance transport and physician treatment.</p> <p>PLAN OF CORRECTION ACCEPTED 9/25/17</p>
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

Not Observed	17. Diapering
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INFANTS/TODDLERS

Not Observed 18. Feeding

N/A 19. Bathing

Not Observed 20. Sleeping

Not Observed 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

Not Observed 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:

Based on interview, CCL found that 6 of 6 caregivers interviewed stated they did not know the standard procedure they were expected to take when handling a medical emergency. 6 of the 6 caregivers interviewed stated they did not sign an acknowledgement indicating that they understood the providers written policies, to include the facilities standard first aid procedures.

PLAN OF CORRECTION ACCEPTED 9/25/17

ADMINISTRATIVE RECORDS

Not Observed 34. License-Certificate

Not Observed 35. Facility Requirements

ADMINISTRATIVE RECORDS

Not Observed	36. Registration/License Process
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