



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Stephanie L Maroncelli/Funshine Preschoo

Type: Renewal Inspection **Date:** 03/13/2018 **Time:** 08:40 AM

Director: Stephanie L Maroncelli

Contact: Stephanie

Licensing Worker: Cora Helm **Phone #:** (406) 545-8450

Time: 08:40 AM # **children:** 4 # **under 2:** 1 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level . The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that a fire extinguisher was not accessible on each floor and the fire extinguishers did not meet the minimum level of classification (2A10BC). CCL accepted Plan of Correction 03/26/2018.</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation, CCL found that a smoke detector was not installed in the napping room on main level . CCL accepted Plan of Correction 03/26/2018.</p>
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(9) (9) Every bathroom door must be designed to permit the opening of the locked door from the outside in an emergency and the opening device must be readily accessible to the provider. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the opening device was not readily accessible to the provider. CCL accepted Plan of Correction 03/26/2018.</p>

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

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- Yes 13. Illness Exclusion
- Yes 14. Health Prevention

MEDICATION

- Yes 15. Administration
- Yes 16. Storage

INFANTS/TODDLERS

- Yes 17. Diapering
- Yes 18. Feeding
- Yes 19. Bathing
- Yes 20. Sleeping
- Yes 21. Activities
- Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

- Yes 23. Sanitation
- Yes 24. Meal Frequency
- Yes 25. Special Diet

TRANSPORTATION

- Yes 26. Basic Requirements
- Yes 27. Child Passenger Safety

WRITTEN RECORDS

- Yes 28. Parent Information
- Yes 29. Facility Records
- No 30. Child File Review

37.95.140(1)-(4)

- (1) Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):
- (2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.
- (3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.
- (4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophiles influenza type B, unless the child

WRITTEN RECORDS

qualifies for conditional attendance in accordance with (9).

The intent of this rule was not met:

Based on record review, CCL found that there was 1 child that did not have up to date immunizations on file.

CCL accepted Plan of Correction 03/26/2018.

37.95.141(6)

(6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

The intent of this rule was not met:

Based on record review, CCL found that the following information was not maintained on forms provided by the department: an emergency consent form wasn't signed/dated by one parent.

CCL accepted Plan of Correction 03/26/2018.

Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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