



DEPARTMENT OF  
PUBLIC HEALTH AND HUMAN SERVICES  
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

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

INSPECTION INFORMATION

Facility: Stephanie Lind / Nine Mile Daycare

Type: 20% Inspection Date: 11/02/2011 Time: 11:30 AM

Director: Stephanie Lind

Contact: Stephanie

Licensing Worker: Cora Helm Phone #: (406) 655-7632

Time: 11:30 AM # children: 8 # infants: 6 # caregivers: 2

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # infants: \_\_\_\_\_ # caregivers: \_\_\_\_\_

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # infants: \_\_\_\_\_ # caregivers: \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(5)</b>  <b>(5)</b> The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the bathroom door was not clean.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
No	<p>4. Fire Safety</p> <p><b>37.95.706(2)</b>  <b>(2)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the fire extinguisher was not mounted near an outside exit door.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
No	<p>5. Equipment</p> <p><b>37.65.1016(1)</b>  <b>(1)</b> Feeding tables equipped with a harness or highchairs with a broad base and a harness for securing the child, shall be provided for every four children.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that safety straps were not used when kids were eating.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
Yes	6. Exiting

**OUTDOOR TOUR**

No	<p>7. Play Area</p> <p><b>37.95.121(9)</b>  <b>(9)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that the swing sets were not firmly anchored.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
Yes	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
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**PROGRAM ISSUES**

Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
<b>No</b>	<p>14. Health Prevention</p> <p><b>37.95.183(2)(a-g)</b>  <b>(2)</b> A first aid kit must be kept on site at all times and must at a minimum contain:  <b>(a)</b> Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);  <b>(b)</b> Sterile, absorbent bandages;  <b>(c)</b> A cold pack;  <b>(d)</b> Tape and a variety of band-aids;  <b>(e)</b> Tweezers and scissors;  <b>(f)</b> The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;  <b>(g)</b> Disposable single use gloves.  <b>The intent of this rule was not met:</b></p> <p>Based on review of first aid kit, CCL found that the kit did not contain the following items: a variety of band-aids.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS**

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

**NUTRITION/FOOD ISSUES**

<b>No</b>	<p>23. Sanitation</p> <p><b>37.95.708(8)(f)</b>  <b>(f)</b> Single service utensils may only be used once.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that single service utensils were used more than once.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
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**NUTRITION/FOOD ISSUES**

Yes	24. Meal Frequency
Yes	25. Special Diet

**TRANSPORTATION**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.121(3)</b>  <b>(3)</b> Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that provider did not have documentation of vaccinations for her 2 dogs.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p> <p><b>37.95.708(5)</b>  <b>(5)</b> When a municipal water supply system is not available, a private system may be developed and used as approved by the state or local health department. Testing must be conducted at least annually by a certified lab to ensure that the water supply remains safe and the licensee or registrant shall provide laboratory results to the department during the licensing or relicensing process. Sanitary drinking facilities shall be provided by means of disposable single-use cups, fountains of approved design, or separate, labeled or colored glasses for each child.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that provider has not had well water tested.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>
No	<p>30. Child File Review</p> <p><b>37.95.128(1)(a-d)</b>  <b>(1)</b> 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 the infant in the day care facility. The health record form must be signed by:  <b>(a)</b> A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or  <b>(b)</b> A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or  <b>(c)</b> 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  <b>(d)</b> A naturopathic physician licensed under Title 37, chapter 26, MCA.  <b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there were 2 infants that did not have a health record on file. See enclosed copy of children's record review.  <b>CCL accepted Plan of Correction 11/18/2011.</b></p>

**WRITTEN RECORDS**

**37.95.139(1)**

(1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

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

Based on record review, CCL found that the parents did not provide the name of the physician or health care facility on the emergency contact form. See enclosed copy of children's record review.

**CCL accepted Plan of Correction 11/18/2011.**

**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 wasn't signed or dated by parent/s for one child and another child's form consisted of the back page only.

**CCL accepted Plan of Correction 11/18/2011.**

**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 Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

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

Based on record review, CCL found that there were 8 children that did not have up to date immunizations on file. See enclosed copy of children's record review.

**CCL accepted Plan of Correction 11/18/2011.**

Yes	31. Medication File
Yes	32. Caregiver File Review
No	33. First Aid Requirements  <div data-bbox="250 1606 391 1638" data-label="Section-Header"> <p><b>37.95.183(1)</b></p> </div> <div data-bbox="250 1635 1412 1696" data-label="Text"> <p>(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:</p> </div> <div data-bbox="250 1696 1300 1789" data-label="Text"> <p>(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</p> </div> <div data-bbox="250 1789 1349 1850" data-label="Text"> <p>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p> </div> <div data-bbox="250 1850 641 1879" data-label="Text"> <p><b>The intent of this rule was not met:</b></p> </div>

**WRITTEN RECORDS**

**ADMINISTRATIVE RECORDS**

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