



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Sunflower Montessori School

Type: Renewal Inspection **Date:** 05/25/2017 **Time:** 02:45 PM

Director: Evgeniya Strakhova

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 02:45 PM # **children:** 35 # **under 2:** 0 # **caregivers:** 7
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

No 6. Play Area

37.95.121(6)(a)

(a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff.

The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff (the garden area on the side of the building cannot be directly observed unless the staff member is standing in that part of the play area).

The Plan of Correction was accepted on June 15, 2017.

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

N/A 14. Administration

N/A 15. Storage

INFANTS/TODDLERS

N/A 16. Diapering

N/A 17. Feeding

N/A 18. Bathing

N/A 19. Sleeping

N/A 20. Activities

INFANTS/TODDLERS

N/A 21. Outdoor Activities

N/A 22. Special Requirements

TRANSPORTATION

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

Yes 27. Child File Review

N/A 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

N/A 32. Facility Requirements

Yes 33. Registration/License Process