



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Sunny Spot Montessori

Type: Key Indicator Survey **Date:** 10/24/2017 **Time:** 11:23 AM

Director: Maureen Sinnot

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 11:23 AM **# children:** 4 **# under 2:** 0 **# 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

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

N/A 16. Storage

INFANTS/TODDLERS

N/A 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

Yes 30. Child File Review

No 32. Caregiver File Review**37.95.703(2)**

(2) The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

The intent of this rule was not met:

Based on observation, CCL found that an unapproved caregiver was left unsupervised with 4 children.

PLAN OF CORRECTION ACCEPTED 11/13/17

Yes 33. First Aid Requirements