



SURVEY TOOL

Facility

Name: <i>Stephanie L Maroncelli/Funshine Preschoo</i>		Provider ID: <i>PV100232</i>
Address: <i>1013 Competition Ave, Billings, MT 59105</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Billings</i>	Assigned Worker: <i>Ryane Holzwarth</i>
Director: <i>Stephanie L Maroncelli</i>	Phone: <i>(406) 861-7209</i>	Email: <i>funshinechildcare17@gmail.com</i>
Contact: <i>same</i>	Phone: <i>same</i>	Email: <i>same</i>

Inspection

Type: <i>KIS</i>	Date: <i>03/26/2019</i>	Time In: <i>9:59 AM</i>	Time Out: <i>11:05 AM</i>
Inspector: <i>Ryane Holzwarth</i>	Phone: <i>406-655-7632</i>		

Children/Caregiver Observations

Time: <i>9:59 AM</i>	# children: <i>5</i>	# under 2: <i>1</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License Yes

Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

Health Issues

14. Health Prevention Yes

Infants/Toddlers

17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	No
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37.95.

- 140.1. 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):

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

Based on record review, CCL found that there were 2 children that did not have immunizations on file. See enclosed copy of children's record review.

37.95.

- 128.1. 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 any child under age two at the day care facility. The health record form must be signed by:
- A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
 - A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
 - 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
 - A naturopathic physician licensed under Title 37, chapter 26, MCA.

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

Based on record review, CCL found that there was 1 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

37.95.

- 141.5. Prior to a child being enrolled or entered into a day care facility, the following information must be on file:
- written information on each child explaining any special needs of the child, including allergies;
 - a release or authorization of persons allowed to pick up the child;
 - necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and
 - an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and

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

Based on record review, CCL found that the following information was not on file: an emergency consent form. See enclosed copy of children's record review.

Written Records *(continued)*

32. Caregiver File Review Yes

33. First Aid Requirements Yes