



SURVEY TOOL

Facility

Name: <i>Brandi A Ortega/ Little Monster</i>		Provider ID: <i>PV108146</i>
Address: <i>3005 S Clark St, Missoula, MT 59801</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Missoula</i>	Assigned Worker: <i>Diana Lamers</i>
Director: <i>Brandi A Ortega</i>	Phone: <i>(406) 544-5957</i>	Email: <i>NA</i>
Contact: <i>NA</i>	Phone: <i>NA</i>	Email: <i>NA</i>

Inspection

Type: <i>Renewal Inspection</i>	Date: <i>12/19/2019</i>	Time In: <i>11:30 AM</i> Time Out: <i>12:15 PM</i>
Inspector: <i>Diana Lamers</i>	Phone: <i>406-300-7392</i>	

Children/Caregiver Observations

Time: <i>11:30 AM</i>	# children: <i>12</i>	# under 2: <i>3</i>	# caregivers: <i>3</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

3. Inside Facility	Yes
4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	N/A

Program Issues

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

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Not Observed
16. Storage	Yes

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Yes
20. Sleeping	No

37.95.

1005. INFANT'S AND TODDLERS, SLEEPING

3. Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. When cots and mats are used, an early childhood teacher must remain with the child while they are sleeping.
 - a. Infants and toddlers must not be allowed to sleep in a car seat, infant swing, or other infant apparatus.
 - b. Cot or mat surfaces may be of plastic or canvas or other material, which can be cleaned with detergent solution and allowed to air dry.

Deficiency

The intent of this rule was not met:

Based on observation on 12/19/19, CCL found that an infant was sleeping in a car seat, with a blanket covering the car seat & infant.

The Plan of Correction was accepted on January 15, 2020.

37.95.

1005. INFANT'S AND TODDLERS, SLEEPING

20. Sleeping (continued)

No

- 6. Cribs, cots, or mats must be spaced to allow for easy access to each infant and toddler, adequate ventilation, and easy exit. Aisles between cribs or cots must be kept free of obstructions while cribs or cots are occupied. The use of stackable cribs for infants is permitted until the infants reach one year of age or weigh 26 pounds, whichever comes first.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the cots were not spaced to allow for easy access to each child, adequate ventilation, and easy exit.

The Plan of Correction was accepted on January 15, 2020.

37.95.

1005. INFANT'S AND TODDLERS, SLEEPING

- 3. Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. When cots and mats are used, an early childhood teacher must remain with the child while they are sleeping.
 - a. Infants and toddlers must not be allowed to sleep in a car seat, infant swing, or other infant apparatus.
 - b. Cot or mat surfaces may be of plastic or canvas or other material, which can be cleaned with detergent solution and allowed to air dry.

Deficiency

The intent of this rule was not met:

Based on observation on January 17, 2020, CCL found that a toddler was left in the nap room sleeping in an infant bassinet that was too small for a child of that age/size.

The Plan of Correction was accepted on February 10, 2020.

21. Activities

No

37.95.

1011. INFANT'S AND TODDLER'S, ACTIVITIES

- 1. All infants shall have ample opportunity during each day for freedom of movement, such as creeping or crawling or rolling in a safe, clean, open, uncluttered area.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that infants do not have the opportunity for freedom of movement, such as creeping, crawling or rolling in a safe, clean, open, uncluttered area as there is no designated space for the infants/toddlers separate from the older children.

The Plan of Correction that was received on January 14, 2020 stated that they "have designated a separate playroom for infants that is always supervised by staff according to ratio", on 1/17/20 CCL observed that this designated room had been somewhat cleared out, but they were not using it for infants at the time of the inspection.

22. Outdoor Activities

Not Observed

Nutrition/Food Issues

23. Sanitation

Not Observed

24. Meal Frequency

Not Observed

Nutrition/Food Issues (*continued*)

25. Special Diet

Not Observed

Transportation

26. Basic Requirements

N/A

27. Child Passenger Safety

N/A

Written Records

28. Parent Information

Yes

29. Facility Records

No

37.95.

141. CHILDREN'S RECORDS

2. The facility must have a master list of the name, address, and phone number of all children in their care and their parents.

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

Based on observation, CCL found that the master list did not include addresses.

The Plan of Correction that was received on 1/14/20 stated that a Master List was created and posted in a staff only area, the Director was unable to produce a Master List at the follow up inspection on January 17, 2020.

The Plan of Correction was accepted and verified on February 10, 2020.

30. Child File Review

No

37.95.

140. IMMUNIZATION

1. Before a child may attend a Montana day care facility, that facility must be provided with the 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, varicella, hepatitis B, pneumococcal, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (7):

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

Based on review of 16 children's records, CCL found that there were 13 children that did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction that was received on 1/14/20 stated that "Immunization files have been recovered and filed", CCL was unable to review the records on 1/17/20 as the Director stated the records were at her home.

The Plan of Correction was accepted and verified on February 10, 2020.

37.95.

128. DOCUMENTATION OF THE ABSENCE OF UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO

30. Child File Review <i>(continued)</i>	No
<p>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:</p> <ul style="list-style-type: none"> a. a physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or b. a physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or c. 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 d. a naturopathic physician licensed under Title 37, chapter 26, MCA 	

Deficiency

The intent of this rule was not met:

Based on review of 16 children's records, CCL found that there were 3 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

The Plan of Correction stated that the Pediatric Health Records have been completed and placed into the children's files. CCL unable to review the records on 1/17/20 as the children's records were at the Directors home and not kept on site as required.

The Plan of Correction was accepted and verified on February 10, 2020.

31. Medication File	<i>Not Observed</i>
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32. Caregiver File Review	Yes
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33. First Aid Requirements	Yes
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Administrative Records

34. License-Certificate	Yes
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35. Facility Requirements	Yes
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36. Registration/License Process	No
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37.95.

106. DAY CARE FACILITIES, REGISTRATION OR LICENSING

- 5. Applications for renewal shall be made by the provider at least 30 days prior to expiration of the license or registration certificate.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the Provider has not yet submitted a Renewal Application for the Registration that expires December 31, 2019.

The Registration does not expire until January 31, 2020, and the Renewal Application was received on January 2, 2020.