



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Suzanna Zahn / Mighty Munchkins

**Type:** Renewal Inspection      **Date:** 06/20/2017      **Time:** 10:00 AM

**Director:** Suzanna Marie Zahn

**Contact:** \_\_\_\_\_

**Licensing Worker:** Gloria Tatchell      **Phone #:** (406) 444-1954

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**Time:** 10:00 AM # **children:** 5 # **under 2:** 5 # **caregivers:** 2

**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
No	<p>4. Fire Safety</p> <p><b>37.95.706(2)</b>                  (2) 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, CCL found the fire extinguisher on the main floor was not mounted near an outside exit door.  <b>Plan of correction accepted June 27, 2017.</b></p>
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b>                  (6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the outdoor area was not free from hazards . The entry path to the outdoor play area was near the deck; the deck had nails sticking out of from the wood, loose wood, and peeling paint.  <b>Plan of correction accepted June 27, 2017.</b></p>
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

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

**WRITTEN RECORDS**

**37.95.128(1)(a-d)**

(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) 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.

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

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

**Plan of correction accepted June 27, 2017.**

**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 the information on the emergency consent forms and the OTC non-ingestible medication authorization forms were not always maintained on forms provided by the department and signed by the parent or guardian . Children 5 & 6 did not have non-ingestible forms provided by the department.

**Plan of correction accepted June 27, 2017.**

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements