



# 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:** Tammy Peters / Country Bumpkins

**Type:** Key Indicator Survey      **Date:** 12/07/2017      **Time:** 12:15 PM

**Director:** Tammy Peters

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

**Licensing Worker:** Anna Haire      **Phone #:** (406) 444-1954

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**Time:** 12:15 PM # **children:** 5 # **under 2:** 7 # **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

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

**OUTDOOR TOUR**

Yes 7. Play Area

**HEALTH ISSUES**

Yes 14. Health Prevention

**MEDICATION**

Yes 16. Storage

**INFANTS/TODDLERS**

Yes 17. Diapering

Yes 20. Sleeping

**WRITTEN RECORDS**

Yes 28. Parent Information

No 29. Facility Records

**37.95.1005(11)**

(11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

**37.95.1005(12)**

(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

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

**Based on review of facility files, the safe sleep policy was not signed by all caregivers.**

**The Plan of Correction was accepted on 1-10-18.**

No 30. Child File Review

**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

**WRITTEN RECORDS**

- (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 that there were 3 children under age two that did not have a pediatric health record. See enclosed copy of children's record review.

**The Plan of Correction was accepted on 1-10-18.**

**37.95.141(5)(a-d)**

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

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

Based on record review, CCL found that the following information was not on file : special health needs form for child #4. See enclosed copy of children's record review.

**The Plan of Correction was accepted on 1-10-18.**

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