



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tina Yaeger / Happy Hearts Infant Center

Type: Renewal Inspection **Date:** 04/27/2017 **Time:** 11:40 AM

Director: Tina Yaeger

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time:	<u>11:40 AM</u>	# children:	<u>3</u>	# under 2:	<u>3</u>	# caregivers:	<u>1</u>
Time:	<u>12:30 AM</u>	# children:	<u>2</u>	# under 2:	<u>2</u>	# caregivers:	<u>1</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(3)(a)</p> <p>(a) Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and</p> <p>The intent of this rule was not met:</p> <p>Based on review of Fire Safety Record and Evacuation Plan, CCL found that documentation of monthly checks was not recorded on the record.</p> <p>Plan of Correction accepted 7/18/17.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p>37.95.183(2)(a-g)</p> <p>(2) A first aid kit must be kept on site at all times and must at a minimum contain:</p> <p>(a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);</p> <p>(b) Sterile, absorbent bandages;</p> <p>(c) A cold pack;</p> <p>(d) Tape and a variety of band-aids;</p> <p>(e) Tweezers and scissors;</p> <p>(f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;</p> <p>(g) Disposable single use gloves.</p> <p>The intent of this rule was not met:</p> <p>Based on review of first aid kit, CCL found that the kit did not contain the following items: disposable single use gloves.</p>

HEALTH ISSUES

Plan of Correction accepted 7/18/17.

MEDICATION

Yes 15. Administration

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 18. Feeding

Not Observed 19. Bathing

Yes 20. Sleeping

Yes 21. Activities

Not Observed 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes 23. Sanitation

Yes 24. Meal Frequency

Yes 25. Special Diet

TRANSPORTATION

Yes 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

No 28. Parent Information

37.95.115(2)

(2) Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.

The intent of this rule was not met:

Based on review of facility records, CCL found that the phone number of the state and local quality assurance division was not posted in a conspicuous place.

Corrected on site 4/27/17.

No 29. Facility Records

37.95.141(2)

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

The intent of this rule was not met:

Based on review of facility records, CCL found that the provider did have a master list; however, it did not contain addresses.

Plan of Correction accepted 7/18/17.

WRITTEN RECORDS

37.95.708(5)

- (5) When a municipal water supply system is not available, a private system may be developed and used as approved by the state or local health department. Testing must be conducted at least annually by a certified lab to ensure that the water supply remains safe and the licensee or registrant shall provide laboratory results to the department during the licensing or relicensing process. Sanitary drinking facilities shall be provided by means of disposable single-use cups, fountains of approved design, or separate, labeled or colored glasses for each child.

The intent of this rule was not met:

Based on observation and interview, CCL found that provider indicated that an annual well test was completed; however, documentation was not available.

Plan of Correction accepted 7/18/17.

No	<p>30. Child File Review</p> <p>37.95.140(1)-(4)</p> <p>(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):</p> <p>(2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry.</p> <p>(3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination.</p> <p>(4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with 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, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9).</p> <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one child that needed updates to their immunization record. See enclosed copy of children's record review.</p> <p>Plan of Correction accepted 7/18/17.</p>
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process