

Child Care Centers

This workbook contains the following data:

Total Possible Inspections = 357

Count of Inspections with no Violations = 149 (42%)

High Compliance Inspections = 88 (24.6%)

All inspections with 3 or more violations = 88 (24.6%)

Total Inspections Used for Analysis = 176

Total Percentage of Inspections Used for Analysis = 49.3%

15 Regulations had a Phi of .25 or greater

Notes:

Very High Record of Compliance

Utilized a Random Sample to capture equivalent number of High Compliance inspections

MONTANA

Center_Phi_Std

REGULATION	STD_PH I	CHAPTER	REGULATION TEXT
37.95.141(5)a-d	0.54	CHILDREN'S RECORDS	(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
37.95.128(1)a-d	0.47	DOCUMENTATIO N OF THE ABSENCE OF	(1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would

		UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO	<p>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> <p>(a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or</p> <p>(b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or</p> <p>(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</p> <p>26</p> <p>(d) A naturopathic physician licensed under Title 37, chapter 26, MCA.</p>
37.95.139(1)	0.40	DAY CARE FACILITIES, HEALTH CARE REQUIREMENTS	(1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.
37.95.115(1)	0.38	DAY CARE PARENT INFORMATION	<p>(1) The following written information shall be made available to all parents:</p> <p>(a) A typical daily schedule of activities;</p> <p>(b) Admission requirements, enrollment procedures, hours of operation;</p> <p>(c) Frequency and type of meals and snacks served;</p> <p>(d) Fees and payment plan;</p> <p>(e) Regulations concerning sick children;</p> <p>(f) Transportation and trip arrangements;</p> <p>(g) Discipline policies; and</p> <p>(h) Department day care licensing requirements.</p>
37.95.141(2)	0.38	CHILDREN'S RECORDS	(2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.
37.95.1005(12)	0.37	INFANT'S AND TODDLERS, SLEEPING	(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).
37.95.1003(1)	0.33	INFANT'S AND TODDLERS FEEDING	(1) An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.
37.95.141(6)	0.32	CHILDREN'S RECORDS	(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.
37.95.613(6)	0.32	DAY CARE CENTERS, MATERIALS AND EQUIPMENT	(6) Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the Emergency Montana Poison Control Center (1 (800) 222-1222) must be posted by each telephone.
37.95.140(1)-(4)	0.29	IMMUNIZATION	<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); [chart]</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).[chart]</p>
37.95.183(2)a-g	0.29	FIRST AID REQUIREMENTS	<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</p>

			Montana Poison Control Center,1(800) 222-1222; (g) Disposable single use gloves.
37.95.155(1)	0.28	FACILITY RECORDS	(1) The provider shall maintain all policies, records, and reports that are required by the department. These policies must be reviewed and updated annually by the facility.
37.95.183(1)	0.28	FIRST AID REQUIREMENTS	(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to: (a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and (b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.
37.95.623(1)a-d	0.28	DAY CARE CENTERS: CHILD-TO-STAFF RATIOS	(1) The child to staff ratio for day care center is: (a) 4:1 for children zero months through 23 months; (b) 8:1 for children two years through three years; (c) 10:1 for children four years through five years; and (d) 14:1 for six years and over
37.95.622(6)a-c	0.26	DAY CARE CENTERS: STAFFING QUALIFICATIONS	(6) An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must: (a) Have sufficient language skills to communicate with children and adults; (b) Have at least one day of one the job orientation; and (c) Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162.