



STATE OF MONTANA
Food & Consumer Safety Section
Department of Public Health & Human Services
Daycare Center Environmental Health Inspection Report
Attachment A

Date _____

Page ____ of ____

Facility Name _____
Location Address _____ City _____ County _____

This section is to be completed if the daycare center is applying for a license for the first time, has an existing license and is experiencing problems with the water or wastewater system(s), or for any type of inspection when the daycare center is using a private system for water and/or wastewater (not connected to a public system).

Water & Wastewater (Reference ARM Title 37, Chapter 95, Subchapter 2)	YES	NO	Not Observed	N/A
Water supply meets DEQ public water supply requirements. <i>PWSID #</i> _____ If private, coliform test at pre-opening, then every Jan & Jun. <i>Date of last test:</i> _____ <i>Results:</i> _____ Pre-opening Nitrate \leq 10mg/L and Nitrite \leq 1mg/L. <i>Date:</i> _____ <i>Results:</i> _____ Test results kept 24 months. Corrective action to ensure safe potable water when needed.				
Wastewater system meets DEQ public system requirements. <i>DEQ ID #:</i> _____ Meets ARM 37.38.1. If private, meets local rules. <i>Local permit #:</i> _____ Meets ARM 37.38.1 <i>except</i> rate = 20 gal/d/(child+staff) + 75 gal/d/resident. Replaced/repaired if failed or contaminates water.				

This section is to be completed if the daycare center has a swimming pool on their property.

Pools (Reference ARM Title 37, Chapter 95, Subchapters 127 & 227)	YES	NO	Not Observed	N/A
Pool construction/operation meets ARM 37.111.11. Licensed. <i>Date of last inspection:</i> _____ Chlorine test kit used. Fenced. \geq 5' high, w/in 3" of ground. Discourages climbing. (A building wall without doors/windows or other openings can be considered fencing.) Gates self-closing and latching. Locking device \geq 55" from ground. At least one additional person supervising w/ life guard training certificate per 25 or fewer kids. Pumping equipment screened to prevent access, injury. Pool safety rules posted near pool.				
Pool > 6' wide has ring buoy w/ rope + throw line or shepherd's hook. Equipment long enough to reach pool center, stored for easy access.				
Wading pool has 1 Tbs bleach/100 gal water. Filled w/ fresh water. Emptied, cleaned, sanitized at the end of the day's use. Approved caregiver always present, supervising. If unused but filled, then locked fence/wall/gate/screen in place.				
Hot tubs/spas/saunas not accessible to kids. Hot tubs have bolted/securely locked covers.				
No drown hazards. Bathtubs, buckets, other water receptacles emptied immediately after use.				
Ponds fenced to be inaccessible to kids.				
Staff/child ratio maintained during swimming activities, including swimming instruction.				

Report Received By _____ Title _____

Inspector _____ Phone _____ Follow-up inspection required: Yes / No