



**STATE OF MONTANA**  
**Environmental Health & Food 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).

<b>Water &amp; Wastewater</b> (Reference ARM Title 37, Chapter 95, Subchapter 2)	YES	NO	Not Observed	N/A
<b>Water supply</b> 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 $\leq 10\text{mg/L}$ and Nitrite $\leq 1\text{mg/L}$ . <i>Date:</i> _____ <i>Results:</i> _____				
Test results kept 24 months.				
Corrective action to ensure safe potable water when needed.				
<b>Wastewater system</b> 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.

<b>Pools</b> (Reference ARM Title 37, Chapter 95, Subchapters 127 & 227)	YES	NO	Not Observed	N/A
<b>Pool</b> 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.				
<b>Pool &gt; 6' wide</b> has ring buoy w/ rope + throw line or shepherd's hook.				
Equipment long enough to reach pool center, stored for easy access.				
<b>Wading pool</b> 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.				
<b>Hot tubs/spas/saunas</b> not accessible to kids.				
Hot tubs have bolted/securely locked covers.				
<b>No drown hazards.</b> Bathtubs, buckets, other water receptacles emptied immediately after use.				
<b>Ponds</b> fenced to be inaccessible to kids.				
<b>Staff/child ratio</b> maintained during swimming activities, including swimming instruction.				

Report Received By \_\_\_\_\_ Title \_\_\_\_\_

Inspector \_\_\_\_\_ Phone \_\_\_\_\_ Follow-up inspection required: Yes / No