



# 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:** Abigail Waller / Little Acorns 2

**Type:** Renewal Inspection      **Date:** 04/06/2017      **Time:** 12:20 PM

**Director:** Abigail Waller

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

**Licensing Worker:** Pam West      **Phone #:** (406) 262-9790

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**Time:** 12:20 PM **# children:** 7 **# under 2:** 5 **# 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
No	<p>6. Exiting</p> <p><b>37.95.121(13)(b-e)</b></p> <p>(b) If the day care provider chooses to lock the facility door to prevent unauthorized access to the facility or to prevent a child from escaping, the facility shall have no lock or fastening device which prevents free escape from the interior.</p> <p>(c) The locking device must not require a key, a tool, or special knowledge or effort to open from the inside.</p> <p>(d) The locked door must be easily opened with one motion from the inside of the facility.</p> <p>(e) Installation of locking devices may not prohibit access by parents. A facility may not utilize locking devices in a manner to prevent unannounced access by authorized individuals, including parents. If a lock is used, the provider must make adequate provision to allow authorized persons unannounced access to the facility and must provide authorized personnel including parents with information on how to gain access.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the door could not be easily opened from the inside with one motion. The back door was locked at the time of inspection and could not be opened with one motion.</p> <p><b>This plan of correction was accepted on May 22, 2017.</b></p>

### OUTDOOR TOUR

No	<p>7. Play Area</p> <p><b>37.95.121(6)</b></p> <p>(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the outdoor area was not free from hazards. There was a riding lawn mower in the play area. Additionally, the key was in the ignition.</p> <p><b>This plan of correction was accepted on May 22, 2017.</b></p> <p><b>37.95.121(9)</b></p> <p>(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the swing set was not firmly anchored.</p>
Not Observed	8. Swimming

### PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

### HEALTH ISSUES

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p><b>37.95.184(2)(b)(i-vii)</b></p> <p><b>(2)</b> Every employee, volunteer, or resident at a day care facility must:</p> <p><b>(b)</b> Wash their hands and exposed portions of their arms with a cleaning compound in a sink by vigorously rubbing together the surfaces of their lathered hands and arms for at least 20 seconds and thoroughly rinsing with clear water, paying particular attention to the areas underneath the fingernails and between the fingers, at the following times.</p> <p><b>(i)</b> After touching bare human body parts other than clean hands and clean exposed portions of arms;</p> <p><b>(ii)</b> After using the toilet;</p> <p><b>(iii)</b> After every diapering;</p> <p><b>(iv)</b> After coughing, sneezing, or using a handkerchief or disposable tissue;</p> <p><b>(v)</b> Immediately before engaging in food preparation and before feeding any child;</p> <p><b>(vi)</b> During food preparation as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks; and</p> <p><b>(vii)</b> After engaging in other activities that contaminate the hands; and</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that caregivers did not wash their hands and exposed portions of their arms after every diapering. The staff wore gloves and changed gloves between each diaper, but did not wash hands until the diapering of all the children were complete.</p> <p><b>This plan of correction was accepted on May 22, 2017.</b></p>

### MEDICATION

Yes	15. Administration
Yes	16. Storage

### INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

### NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
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### NUTRITION/FOOD ISSUES

Not Observed	24. Meal Frequency
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Not Observed	25. Special Diet
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### TRANSPORTATION

Yes	26. Basic Requirements
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Yes	27. Child Passenger Safety
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### WRITTEN RECORDS

Yes	28. Parent Information
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Yes	29. Facility Records
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Yes	30. Child File Review
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Not Observed	31. Medication File
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Yes	32. Caregiver File Review
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No	33. First Aid Requirements
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**37.95.183(1)**

(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.

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

Based on interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information : procedures for handling medical emergencies, including calling the Montana Poison Control Center; directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.

**This plan of correction was accepted on May 22, 2017.**

### ADMINISTRATIVE RECORDS

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