



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Alison Neumiller* **Provider ID:** *PV75519*
Address: *23 Firth Pl, Glasgow, MT 59230*
Type: *Family Child Care* **Service Area:** *Harve* **Assigned Worker:** *Pamela West*
Director: *Alison Neumiller* **Phone:** *(406) 228-8725* **Email:** .
Contact: . **Phone:** . **Email:** .

Inspection

Type: *KIS* **Date:** *04/03/2019* **Time In:** *10:40 AM* **Time Out:** *11:20 AM*
Inspector: *Pam West* **Phone:** *406-262-9790*

Children/Caregiver Observations

Time: <i>10:40 AM</i>	# children: <i>0</i>	# under 2: <i>1</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License Yes
2. Overlap Not Observed

Building/Fire Requirements

3. Inside Facility Yes
4. Fire Safety Yes
5. Equipment Yes
6. Exiting Yes

Outdoor Tour

7. Play Area Yes

Health Issues

14. Health Prevention Yes

37.95.

183.2. A first aid kit must be kept on site at all times and must at a minimum contain:

- 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);
- b. Sterile, absorbent bandages;
- c. A cold pack;
- d. Tape and a variety of band aids;
- e. Tweezers and scissors;
- f. The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;
- g. Disposable single use gloves.
- h. The director, owner, manager, or person in charge of the day care facility shall take precautions to minimize the risk of any child suffering sunburn and to minimize the risk of any child contracting west Nile virus; and

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the kit did not contain the following items: tweezers.

This plan of correction was accepted on April 11, 2019.

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review No

37.95.

128.1. A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would 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:

- a. A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
- b. A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
- 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

30. Child File Review (continued)**No**

d. A naturopathic physician licensed under Title 37, chapter 26, MCA.

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

Based on record review, CCL found that there was one child under age two that did not have a pediatric health record on file.

This plan of correction was accepted on April 11, 2019.

37.95.

1003.1. 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.

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

Based on record review, CCL found that there was one infant(s) that did not have an individualized feeding schedule on file.

This plan of correction was accepted on April 11, 2019.

33. First Aid Requirements**Yes**