



Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

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: *08/06/2018*

Time In: *2:40 PM* Time Out: *3:25 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *2:40 PM*

children: *5*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Alison

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed, please use a disinfectant spray rather than disinfectant wipes for disinfecting the diapering area. The disinfectant in the wipe form is not adequate for proper disinfecting.

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
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Health Issues

14. Health Prevention	Yes
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Medication

16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
33. First Aid Requirements	No

37.95.183.1.:*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:*

Deficiency

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: 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 August 24, 2018.