



# 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:** Alison Neumiller

**Type:** Renewal Inspection      **Date:** 03/29/2017      **Time:** 09:40 AM

**Director:** Alison Neumiller

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

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

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**Time:** 09:40 AM # **children:** 3 # **under 2:** 0 # **caregivers:** 1  
**Time:** 11:00 AM # **children:** 4 # **under 2:** 0 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(2)</b>  <b>(2)</b> No extension cord will be used as permanent wiring. All appliances, lamp cords and exposed light sockets must be suitably protected to prevent electrocution.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that appliances were not suitably protected to prevent electrocution .There was a curling iron plugged in near the sink in the bathroom used by children in care.</p> <p><b>This plan of correction was accepted on April 19, 2017.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
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
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping

**INFANTS/TODDLERS**

Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

**TRANSPORTATION**

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.141(2)</b>                  (2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.  <b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that the provider did not have a master list that included addresses.</p> <p><b>This plan of correction was accepted on April 19, 2017.</b></p> <p><b>37.95.1005(11)</b>                  (11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment available for review at the time of the inspection.</p> <p><b>This plan of correction was accepted on April 19, 2017.</b></p>
Yes	30. Child File Review
Not Observed	31. Medication File
N/A	32. Caregiver File Review
No	<p>33. First Aid Requirements</p> <p><b>37.95.183(1)</b>                  (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.  <b>The intent of this rule was not met:</b></p>

**WRITTEN RECORDS**

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 April 19, 2017.**

**ADMINISTRATIVE RECORDS**

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