



# 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:** JoDean White / JoDean's Daycare

**Type:** Key Indicator Survey      **Date:** 03/22/2018      **Time:** 10:33 AM

**Director:** JoDean White

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

**Licensing Worker:** Sharla Jerrel      **Phone #:** (406) 234-4581

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**Time:** 10:34 AM # **children:** 8 # **under 2:** 2 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.708(3)</b>  <b>(3)</b> Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1 (800) 222-1222) must be posted by each telephone.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that phone number's for parents; hospital; police; fire department; ambulance; poison control was not posted near the telephone located in the kitchen.  <b>The plan of correction was approved on 3/28/2018.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.141(2)</b>  <b>(2)</b> 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 interview, CCL found that the provider did not have a master list.  <b>The plan of correction was approved on 3/28/2018.</b></p>
No	<p>30. Child File Review</p> <p><b>37.95.139(1)</b>  <b>(1)</b> The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.  <b>The intent of this rule was not met:</b></p>

**WRITTEN RECORDS**

Based on record review, CCL found that the parent(s) did not provide the name of the physician or health care facility.

See enclosed copy of children's record review.

**The plan of correction was approved on 3/28/2018.**

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements