



SURVEY TOOL

Facility

Name: Marcia Jamison **Provider ID:** PV93324
Address: 2625 Howard, Billings, MT 59102
Type: Family Child Care **Service Area:** Billings **Assigned Worker:** Ryane Holzwarth
Director: Marcia Jamison **Phone:** (406) 208-7209 **Email:** fiveweils@aol.com
Contact: same **Phone:** same **Email:** same

Inspection

Type: KIS **Date:** 12/12/2018 **Time In:** 11:18 AM **Time Out:** 1:09 AM
Inspector: Ryane Holzwarth **Phone:** 406-655-7632

Children/Caregiver Observations

Time: 11:18 AM	# children: 10	# under 2: 1	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License **No**
37.95.
106.6. A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.
Deficiency
The intent of this rule was not met:
Based on observation, CCL found that there were 10 children in care. Facility is currently approved for 6 children; therefore, only 6 children should have been in care.
2. Overlap Yes

Building/Fire Requirements

3. Inside Facility **No**
37.95.
121.1. Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

3. Inside Facility (continued)**No**Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that cleaning materials were accessible to the children in care. The child safety locks no longer latched.

4. Fire Safety**No**

37.95.

706.2. A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

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

Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door.

5. Equipment**No**

37.95.

1016.1. Age appropriate feeding equipment shall be provided for every four infants or toddlers. This includes safe high chairs, baby feeding tables, booster seats and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment. Portable high chairs that hook onto tables are prohibited.

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

Based on observation, CCL found that the equipment was not being used in accordance to manufacturer's instructions.

6. Exiting**Yes**

Outdoor Tour

7. Play Area**Yes**

Health Issues

14. Health Prevention**Yes**

Infants/Toddlers

17. Diapering**Yes**

20. Sleeping**No**

37.95.

1005.3. Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. In addition, a caregiver must remain with the child while they are sleeping.

- a. Infants and toddlers shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.
- b. Cot or mat surfaces may be of plastic or canvas or other material, which can be cleaned with detergent solution and allowed to air dry.

20. Sleeping (continued)

No

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

Based on observation, CCL found that infants were sleeping in a infant swing. Infant was left in the swing for over 5 minutes, CCL instructed infant to be moved right after infant fell asleep, care giver attended to other children first.

Written Records

28. Parent Information

Yes

29. Facility Records

No

37.95.

141.1. The facility shall keep a daily attendance record of the children for whom care is provided.

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

Based on interview, CCL found that the provider did not have a daily attendance record.

30. Child File Review

No

37.95.

139.1. 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.

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

Based on record review, CCL found that the parent(s) did not provide the name of the physician or health care facility. 1 file was missing dr's information, 4 files were missing dr's phone numbers.

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 were 1 infant(s) that did not have an individualized feeding schedule on file. See enclosed copy of children's record review.

32. Caregiver File Review

Yes

33. First Aid Requirements

Yes