



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: Renewal Inspection	Date: 12/23/2019	Time In: 8:37 AM Time Out: 9:52 AM
Inspector: Ryane Holzwarth	Phone: 406-655-7632	

Children/Caregiver Observations

Time: 9:02 AM	# children: 4	# under 2: 1	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

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

Outdoor Tour

7. Play Area	Yes
8. Swimming	N/A

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	N/A
16. Storage	N/A

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	N/A

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	Yes

Written Records

28. Parent Information Yes

29. Facility Records No

37.95.

1005. INFANT'S AND TODDLERS, SLEEPING

10. The facility 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.

Deficiency

The intent of this rule was not met:

Based on record review, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment. CCL accepted on 1/26/20

37.95.

124. Fire Safety Requirements

1. All child care facilities must have a written emergency disaster plan. The plan for each structure used for child care must be developed in such a way that the plan can be followed in the event of a natural or human-caused disaster, such as flood, fire, tornado, or responding to an intruder.
2. Emergency disaster plans must include:
 - a. an emergency supply of blankets, water, food, and supplies;
 - b. plans for evacuation, including identification of at least one off-site gathering point;
 - c. plans for evacuation of nonmobile children and children with special health care needs;
 - d. contingencies that address:
 - (i) children's individual needs; and
 - (ii) staff responsibilities
 - e. plans for reunification of children with their parents;
 - f. plans for shelter in place and lock down; and
 - g. plans for continuity of operation.

Deficiency

The intent of this rule was not met:

Based on review of Fire Safety Record and Evacuation Plan, CCL found that provider did not have an emergency evacuation plan. CCL accepted on 1/26/20

30. Child File Review No

37.95.

128. DOCUMENTATION OF THE ABSENCE OF UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO

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
 - 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 1 child under age two that did not have a pediatric health record on file for child #3. See enclosed copy of children's record review. CCL accepted on 1/26/20

Written Records (*continued*)

31. Medication File	N/A
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32. Caregiver File Review	No
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37.95.

160. STAFF RECORDS

1. The director must maintain records regarding each staff member, according to their role type, which include:
 - a. verification of CPR and first aid training;
 - b. a copy of the release of information for background checks;
 - c. health statement and contact information; and
 - d. immunization records that establish compliance with ARM 37.95.184

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

Based on review of staff paperwork, CCL found that the provider did not have the following information on each caregiver: results of a criminal and protective services background check, 1st Aid/CPR verification, immunization records, and health attestation statement. CCL accepted on 1/26/20

33. First Aid Requirements	N/A
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Administrative Records

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