



# 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: *Millicent R Wine*

Provider ID: *PV81672*

Address: *711 Rimrock Road, Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Millicent R Wine*

Phone: *(406) 896-1494*

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *09/19/2018*

Time In: *9:00 AM* Time Out: *10:25 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *9:00 AM*

# children: *4*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Millie, James*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*As discussed, please store children's nap materials in a way that they do not come into contact with one another. Infant ratios allow for 6 children under the age of 2 years of age, not 18 months as other infant regulations direct. Unless an immunization record can be provided for E.S, care may not be provided as the regulations do not accept religious exemptions. There is a process to allow care if the parent chooses to start immunizing. Please contact me if this is desired. If not, it is acceptable to give a two week notice to allow other care arrangements.*

*Please see enclosed sample first aid policies and a contact for my supervisor, Penny Job, that should be posted with your registration.*

## 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 |
|--------------|-----|

## Health Issues

- |                       |           |
|-----------------------|-----------|
| 14. Health Prevention | <b>No</b> |
|-----------------------|-----------|

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

Deficiency

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

Based on review of first aid kit, CCL found that the kit did not contain the following items: phone number for the Montana Poison Control Center.

**This plan of correction was accepted on October 16, 2018.**

## Medication

- |             |     |
|-------------|-----|
| 16. Storage | Yes |
|-------------|-----|

## Infants/Toddlers

- |               |     |
|---------------|-----|
| 17. Diapering | Yes |
| 20. Sleeping  | Yes |

## Written Records

- |                        |           |
|------------------------|-----------|
| 28. Parent Information | <b>No</b> |
|------------------------|-----------|

37.95.115.2.:Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.

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**28. Parent Information (continued) No**Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that phone number of the state quality assurance division was not posted in a conspicuous place.

**This plan of correction was accepted on October 16, 2018.**

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**29. Facility Records Yes**

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**30. Child File Review No**

37.95.140.14.:A child seeking to attend a day care facility is not required to have any immunizations, which are medically contraindicated. A written and signed statement from a physician that an immunization is medically contraindicated will exempt a person from the applicable immunization requirements of this rule.

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

Based on record review, CCL found that the exemption on file is a religious exemption, not a medical exemption.

**This plan of correction was accepted on October 16, 2018.**

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**32. Caregiver File Review Yes**

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**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 or procedures for handling medical emergencies including calling the Montana Poison Control Center.

**This plan of correction was accepted on October 16, 2018.**

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