



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Our Lady of Lourdes Extended Care*

Provider ID: *PV75693*

Address: *1305 5th Ave S, Great Falls, MT 59405*

Type: *Child Care Center*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Karilyn Hann*

Phone: *(406) 799-6565*

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *08/28/2018*

Time In: *9:50 AM* Time Out: *10:30 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *9:50 AM*

# children: *7*

# under 2: *0*

# caregivers: *2*

Time: *10:30 AM*

# children: *10*

# under 2: *0*

# caregivers: *4*

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*various*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*Also, in review of your renewal information none of the caregives submitted qualify as primary caregivers. Please utilize them as aides until they are approved otherwise. Please submit the following information:*

*\* Jessica: tdap*

*\* Lila: MMR, Tdap*

*\* Fire Inspection*

*I have put you on my quarterly follow up list that we discussed and will follow up with you beginning in January 2019.*

## Staff Ratios

1. License Yes

## Building/Fire Requirements

2. Inside Facility Yes

3. Equipment Yes

## Outdoor Tour

6. Play Area Yes

## Written Records

25. Parent Information **No**

37.95.115.1.:*The following written information shall be made available to all parents:*

Deficiency

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

*Based on review of facility records, provider was unable to produce the following written information: transportation and trip arrangements.*

***This plan of correction was accepted on September 12, 2018.***

26. 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 review of facility records, CCL found that the provider did not have a daily attendance record that accurately reflected the children in care.*

***This was corrected by the provider at the time of inspection.***

27. Child File Review **No**

37.95.140.1.:*Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):*

Deficiency

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

*Based on record review, CCL found that there was one child that did not have immunizations on file.*

***This plan of correction was accepted on September 12, 2018.***

29. Caregiver File Review Yes