



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Ursuline Day Care

Type: Renewal Inspection **Date:** 03/15/2017 **Time:** 10:45 AM

Director: Wende J Curry

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 10:45 AM # **children:** 38 # **under 2:** 0 # **caregivers:** 5
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility

37.95.121(1)
 (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.
The intent of this rule was not met:

Based on observation, CCL found that cleaners were located in a lower bathroom cabinet that was accessible to children.

Corrected on site 3/15/17. Cleaners were moved to an upper shelf out of reach of children.

37.95.613(6)
 (6) 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.
The intent of this rule was not met:

Based on observation, CCL found that phone number's for the police department and ambulance were not posted.
Plan of correction accepted 3/21/17.

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

No 13. Health Prevention

37.95.183(2)(a-g)
 (2) A first aid kit must be kept on site at all times and must at a minimum contain :
 (a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician);
 (b) Sterile, absorbent bandages;

HEALTH ISSUES

- (c) A cold pack;
- (d) Tape and a variety of band-aids;
- (e) Tweezers and scissors;
- (f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;
- (g) Disposable single use gloves.

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.

Plan of correction accepted 3/21/17.

MEDICATION

Yes	14. Administration
Yes	15. Storage

INFANTS/TODDLERS

N/A	16. Diapering
N/A	17. Feeding
N/A	18. Bathing
N/A	19. Sleeping
N/A	20. Activities
N/A	21. Outdoor Activities
N/A	22. Special Requirements

TRANSPORTATION

Yes	23. Basic Requirements
Not Observed	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process