



SURVEY TOOL

Facility

Name: 3 R's Early Education Center, LLC **Provider ID:** PV76639
Address: 545 S California St, Helena, MT 59601
Type: Child Care Center **Service Area:** Helena **Assigned Worker:** Gloria Tatchell
Director: Susan Anderson **Phone:** (406) 449-6367 **Email:** Heysusiea@aol.com
Contact: Susan Anderson **Phone:** 406 449-6367 **Email:** Heysusiea@aol.com

Inspection

Type: Renewal Inspection **Date:** 04/03/2019 **Time In:** 10:30 AM **Time Out:** 12:30 PM
Inspector: Gloria Tatchell **Phone:** 406-444-1954

Children/Caregiver Observations

Time: 10:30 AM	# children: 70	# under 2: 20	# caregivers: 12
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License Yes

Building/Fire Requirements

2. Inside Facility Yes

3. Equipment Yes

4. Exiting Yes

5. Space Yes

Outdoor Tour

6. Play Area Yes

7. Swimming N/A

Program Issues

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

Health Issues

12. Illness Exclusion	Yes
13. Health Prevention	Yes

Medication

14. Administration	Yes
15. Storage	No

37.95.

182.2. Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:

- a. the date;
- b. child's first and last name;
- c. specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and
- d. the name of the health care provider, parent, or guardian who made the recommendation.

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

Based on observation, CCL found that diaper rash creams and powders were not all labeled with the children's names.

Plan of correction accepted April 23, 2019.

Infants/Toddlers

16. Diapering	Yes
17. Feeding	Yes
18. Bathing	Yes
19. Sleeping	No

37.95.
1005. INFANT'S AND TODDLERS, SLEEPING

19. Sleeping (continued)

NoDeficiency

(7) All pillows, quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products must be removed from the crib and play pen when an infant is laid down for sleep.

(c) Infants under 3 months of age may only be swaddled if medical documentation from a health care provider is on file at the facility.

The intent of this rule was not met:

Based on observation and interview, CCL found a 5 month-old infant was swaddled while napping in a bassinet., and the bassinet was covered with a blanket. Infants over 3 months of age may not be swaddled, and cribs or bassinets with napping infants may not be covered with blankets of any kind.

Plan of correction accepted April 23, 2019.

20. Activities

Yes

21. Outdoor Activities

Yes

22. Special Requirements

Yes

Transportation

23. Basic Requirements

N/A

24. Child Passenger Safety

N/A

Written Records

25. Parent Information

Yes

26. Facility Records

Yes

27. Child File Review

No

37.95.

128.1. 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:

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

Based on record review, CCL found three children under age two did not have a signed pediatric health statements on file. See enclosed copy of children's record review.

Plan of correction accepted April 23, 2019.

37.95.

141.5. Prior to a child being enrolled or entered into a day care facility, the following must be on file on forms provided by the department:

- a. written information on each child explaining any special needs of the child, including allergies;
- b. a release or authorization of persons allowed to pick up the child;

27. Child File Review (continued)**No**

- c. necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons;
- d. an emergency consent form. This form must accompany staff when children are away from the day care site for activities;

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

Based on record review, CCL found two children did not have signed emergency consent forms on file. See enclosed copy of children's record review.

Plan of correction accepted April 23, 2019.

28. Medication File**No****37.95.**

181.4. If the provider/facility elects to administer medication to children, the provider/facility must maintain the following documentation on site:

- a. A medication record which includes:
 - i. the written authorization of the parents for the caregiver to administer medication;
 - ii. the prescription by a health care provider if required; and
 - iii. a medication administration log.
- b. a written medication administration policy which includes at a minimum:
 - i. types of medication which may be administered; and
 - ii. medication administration which may be administered; and including the route of medication administration, the amount of medication given, and the times when medication is to be administered; and
- c. A health care and medication plan for children who may have special health care needs or those requiring medication for chronic health conditions which has been approved by a health care provider licensed in Montana.

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

Based on record review and interview, CCL found one child with an allergy and a physician's order for an epi-pen did not also have a medication authorization form signed by the parents. The staff had not used the epi-pen.

Plan of correction accepted April 23, 2019.

29. Caregiver File Review**Yes****30. First Aid Requirements****Yes****Administrative Records****31. License-Certificate****Yes****32. Facility Requirements****Yes****33. Registration/License Process****Yes**