



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *AWARE First Steps @ UMC*

Provider ID: *PV108278*

Address: *121 S Willson Ave, Bozeman, MT 59715*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Davey Lynne Haglund*

Phone:

Email: *dhaglund@aware-inc.org*

Contact: *Davey*

Phone: *920-0627*

Email: *dhaglund@aware-inc.org*

### Inspection

Type: *Pre-inspection*

Date: *03/18/2019*

Time In: *3:15 PM* Time Out: *4:10 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

### Children/Caregiver Observations

Time: *3:20 PM*

# children: *0*

# under 2: *0*

# caregivers: *1*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Staff Ratios

2. Overlap

Yes

### Building/Fire Requirements

3. Inside Facility

No

37.95.

708.3. 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.

#### Deficiency

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

Based on observation, CCL found that phone number's for hospital, police, fire department, and poison control were not posted in the facility.

The Plan of Correction was accepted on March 21, 2019.

4. Fire Safety

No

37.95.

4. Fire Safety (continued) **No**

706.2. A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

Deficiency

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

*Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door.*

*The Plan of Correction was accepted on March 21, 2019.*

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Not Observed

Health Issues

14. Health Prevention Yes

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

31. Medication File Yes

33. First Aid Requirements Yes