



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: *Amy Jamieson / Growing by the Mile*

Provider ID: *PV105616*

Address: *1539 CONCORD RD, Helena, MT 59601*

Type: *Family Child Care*

Service Area: *Helena*

Assigned Worker: *Gloria Tatchell*

Director: *Amy Jamieson*

Phone: *(406) 945-1756*

Email: *aj-cline@hotmail.com*

Contact: *Amy Jamieson*

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Email: *aj-cline@hotmail.com*

Inspection

Type: *KIS*

Date: *01/09/2019*

Time In: *10:30 AM* Time Out: *11:30 AM*

Inspector: *Gloria Tatchell*

Phone: *406-444-1954*

Children/Caregiver Observations

Time: *10:30 AM*

children: *6*

under 2: *2*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

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 Yes

Medication

16. 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 Desitin cream was not labeled with the child's first and last name and the date.

Plan of correction accepted January 28, 2019.

Infants/Toddlers

17. Diapering **No**

37.95.

1001.3. Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the diaper-changing surface was not cleaned/sanitized after each use.

Plan of correction accepted January 28, 2019.

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review Yes

32. Caregiver File Review Yes

33. First Aid Requirements Yes