



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Anaconda Head Start

Type: Pre-Inspection **Date:** 11/30/2017 **Time:** 09:45 AM

Director: Geri Everson

Contact: _____

Licensing Worker: Anna Haire **Phone #:** (406) 444-1954

Time: 10:00 AM **# children:** 53 **# under 2:** 0 **# caregivers:** 9
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>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:</p> <p>Based on interview, CCL found that phone numbers for parents, hospital, non emergency police, fire department and poison control were not posted by all phones used in the facility.</p> <p>The Plan of Correction was accepted on 12-20-17.</p>
Yes	3. Equipment
Yes	5. Space

OUTDOOR TOUR

No	<p>6. Play Area</p> <p>37.95.121(6)(a) (a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. There was a small area to the left of the white shed that could not be supervised by staff.</p> <p>The Plan of Correction was accepted on 12-20-17.</p>
----	---

HEALTH ISSUES

No	<p>13. Health Prevention</p> <p>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; (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:</p> <p>Based on review of first aid kit, CCL found that the facility first aid kits did not contain the following items : scissors, poison control number and a cold pac.</p> <p>The Plan of Correction was accepted on 12-20-17.</p>
----	--

MEDICATION

Facility: Anaconda Head Start

Date: 11/30/2017

MEDICATION	
Yes	15. Storage

INFANTS/TODDLERS	
N/A	16. Diapering
N/A	19. Sleeping
N/A	21. Outdoor Activities
N/A	22. Special Requirements

WRITTEN RECORDS	
Yes	25. Parent Information
Yes	30. First Aid Requirements