



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES
(includes infant regulations)
SURVEY TOOL

INSPECTION INFORMATION

Facility: Ann Lynch/Creative Horizons Learning Cnt

Type: Renewal Inspection Date: 02/10/2009 Time: 10:00 AM

Director: Ann Lynch

Contact: _____

Licensing Worker: Gloria Tatchell Phone #: (406) 444-1954

Time: 10:00 AM # children: 79 # infants: 16 # caregivers: 16

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility
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 and interview, CCL found that phone numbers for the hospital, police, fire department, and ambulance were not posted near the telephones.

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

No 13. Health Prevention
37.95.183(4)
(4) A portable first aid kit containing at least the items listed in (2) above must accompany staff and children on trips away from the facility.
The intent of this rule was not met:

 Based on observation, CCL found that the two portable first aid kits observed did not contain tweezers and scissors.

MEDICATION

Yes 14. Administration

No 15. Storage
37.95.182(3)
(3) All medications, refrigerated or unrefrigerated, shall:
(a) have child-protective caps;
(b) be kept in an orderly fashion;

MEDICATION

Based on observation, CCL found that the medication was stored in a upper cabinet behind the front desk, and the cabinet was not equipped with a child-proof latch.

37.95.182(2)

(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.

The intent of this rule was not met:

Based on observation and interview, CCL found that non-prescription medications were not all labeled with the date, the child's first and last name, specific legible instructions for administration and storage, and the name of the health care provider, parent, or guardian who made the recommendation. A bottle of Children's Motrin and Benedryl Chewable Tablets had no identifying information; a bottle of Children's Motrin and a bottle of teething tablets had only the children's first names written on the labels.

INFANTS

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

TRANSPORTATION

N/A	23. Basic Requirements
N/A	24. Child Passenger Safety

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
No	<p>28. Medication File</p> <p>37.95.141(3)</p> <p>(3) If medications are administered at the facility, the facility shall maintain a medication administration log.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that a medication administration log was not maintained for every medication administered. The medication authorization form was completed but an administration log was</p>

WRITTEN RECORDS

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