



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Ann Lynch/Creative Horizons Learning Cnt

Type: Complaint Investigation **Date:** 02/18/2015 **Time:** 08:00 AM

Director: Ann Lynch

Contact: _____

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

Time: 08:00 AM # **children:** 44 # **under 2:** 12 # **caregivers:** 12
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

MEDICATION

Not Observed 14. Administration

Not Observed 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

Not Observed 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Not Observed 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Not Observed	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
No	<p>29. Caregiver File Review</p> <p>37.95.622(6)(a-c) (6) An aide must be directly supervised by a primary care-giver and shall be at least 16 years of age and must: (a) Have sufficient language skills to communicate with children and adults ; (b) Have at least one day of one the job orientation; and (c) Receive a minimum of at least eight hours of verified education or training annually as provided in ARM 37.95.162.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that aides were not always supervised by primary caregivers in the two infant rooms. At 8:00 AM, 2 aides were caring for 3 infants in one room, and 2 aides were caring for 5 infants in another room. One primary caregiver arrived at 8:30 AM. A primary caregiver must directly supervise aides.</p> <p>Plan of correction accepted March 9, 2015.</p>
Not Observed	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process