



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: Routine Inspection Date: 02/22/2010 Time: 10:40 AM

Director: Ann Lynch

Contact: _____

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

Time: 10:40 AM # children: 60 # infants: 26 # caregivers: 16

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

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

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

No 2. Inside Facility

37.95.121(1)

(1) Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

The intent of this rule was not met: not labeled

Based on observation, CCL found an unlabeled bottle of sanitizing solution in the 3 and 4 year old room.

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

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

No 15. Storage

37.95.182(1)

(1) Any prescription medication brought to into the facility by the parent, legal guardian, or responsible relative of a child shall be dated and shall be kept in the original container labeled by a pharmacist with the following information:

(a) child's first and last name;

(b) the date the prescription was filled;

(c) the name of the health care provider who wrote the prescription; and

(d) the medication's expiration date, and specific legible instructions for administration, storage, and disposal (i.e., the manufacturer's instruction or prescription label).

The intent of this rule was not met:

Based on observation and interview, CCL found that the prescription medication for child # 1 was not labeled with the child's first and last name, the name of the health care provider who wrote the prescription,

MEDICATION

and the medication expiration date.

INFANTS

Yes	16. Diapering
Yes	17. Feeding
Yes	18. Bathing
Yes	19. Sleeping 37.95.1005(5) (5) Cribs, cots, or mats shall be spaced to allow for easy access to each child, adequate ventilation, and easy exit. Aisles between cribs or cots shall be kept free of obstructions while cribs or cots are occupied. Use of stackable cribs for infants is permitted until infants reach one year of age or 26 pounds, which ever comes first. The intent of this rule was not met: Based on observation, CCL found that the [] [].cribs have a blanket between each
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
No	27. Child File Review 37.95.1003(1) (1) An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the child's physician with the knowledge and consent of the parents, guardian or placement agency. A change of diet and schedule shall be noted on each child's daily diet and feeding schedule. The intent of this rule was not met: Based on record review, CCL found that infants between the ages of 1 and 2 did not have individualized feeding schedules on file.
No	28. Medication File 37.95.181(4)(c) (c) A health care and medication plan for children who may have special health care needs or those requiring medication for chronic health conditions which has been approved by a health care provider licensed in Montana. The intent of this rule was not met: Based on interview, CCL found that the provider did not obtain a health care and medication plan

WRITTEN RECORDS

completed by an approved health care provider for child #1 who had asthma.

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