



# Department of Public Health and Human Services

## FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Annette Gordon/Little Buddy Daycare LLC

**Type:** Renewal Inspection      **Date:** 05/10/2017      **Time:** 12:45 PM

**Director:** Annette Gordon

**Contact:** \_\_\_\_\_

**Licensing Worker:** Fern Sutherland      **Phone #:** (406) 751-5932

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**Time:** 12:45 PM **# children:** 9 **# under 2:** 5 **# caregivers:** 2  
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**             
**Time:**                      **# children:**            **# under 2:**            **# caregivers:**

### STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

### BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility  <b>37.95.121(1)</b> <b>(1)</b> 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. <b>The intent of this rule was not met:</b>  Based on observation and interview, CCL found cleaning chemicals under the sink were accessible to the children .  <b>The Plan of Correction was accepted on June 5, 2017.</b>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

### OUTDOOR TOUR

No	7. Play Area  <b>37.95.121(9)</b> <b>(9)</b> Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches. <b>The intent of this rule was not met:</b>  Based on observation, CCL found the swing set was not firmly anchored.  <b>The Plan of Correction was accepted on June 5, 2017.</b>
Not Observed	8. Swimming

### PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities
Not Observed	11. Activities
N/A	12. Night Care

### HEALTH ISSUES

Not Observed	13. Illness Exclusion
No	14. Health Prevention  <b>37.95.183(2)(a-g)</b> <b>(2)</b> A first aid kit must be kept on site at all times and must at a minimum contain : <b>(a)</b> 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

## HEALTH ISSUES

- 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:**

Based on observation, CCL found the kit did not contain scissors.

**The Plan of Correction was accepted on June 5, 2017.**

## MEDICATION

Yes	15. Administration
Not Observed	16. Storage

## INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Not Observed	21. Activities
Not Observed	22. Outdoor Activities

## NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

## TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

## WRITTEN RECORDS

Not Observed	28. Parent Information
Yes	29. Facility Records
Not Observed	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Not Observed	33. First Aid Requirements

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### ADMINISTRATIVE RECORDS

Not Observed	34. License-Certificate
Not Observed	35. Facility Requirements
Yes	36. Registration/License Process