



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Brittany Colleen Powers/ Golden Rule

Type: Pre-Inspection **Date:** 06/09/2017 **Time:** 01:00 PM

Director: Brittany Colleen Powers

Contact: _____

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

Time: 01:00 PM # **children:** 0 # **under 2:** 0 # **caregivers:** 1

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

N/A 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. 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:

Based on observation and interview, there were shampoos around the bathtub ledge and toiletry products stored on a lower shelf in the bathroom cabinet to the left of the sink.

The Plan of Correction was accepted on 6-16-17.

No 4. Fire Safety

37.95.706(3)

(3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

The intent of this rule was not met:

Based on observation and interview, there was no smoke alarm in the room that provider stated she would be napping children in.

The Plan of Correction was accepted on 6-16-17.

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area

37.95.121(6)

(6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

The intent of this rule was not met:

Based on observation and interview, the outside play area did have a fence however it was only 3 feet high. Facility outside play area fence must be at least 4" high.

The Plan of Correction was accepted on 6-16-17.

HEALTH ISSUES

No 14. Health Prevention

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:

HEALTH ISSUES

- (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:

Based on review of first aid kit, CCL found that the kit did not contain the following items: phone number for the Montana Poison Control Center.

The Plan of Correction was accepted on 6-16-17.

MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
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Yes	20. Sleeping
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WRITTEN RECORDS

Yes	28. Parent Information
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Yes	29. Facility Records
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Yes	31. Medication File
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Yes	33. First Aid Requirements
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