



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Cammie d'Esterre/Country Lovin' CC

Type: Pre-Inspection **Date:** 08/23/2017 **Time:** 10:10 AM

Director: Cammie Jo D'esterre

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 10:23 AM **# children:** 1 **# under 2:** 2 **# caregivers:** 1
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	2. Overlap
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BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
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No	4. Fire Safety
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37.95.706(2)

(2) A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

The intent of this rule was not met:

Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC) and it also was not mounted near an outside exit door (in the basement).

The Plan of Correction was accepted on September 7, 2017.

No	5. Equipment
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37.95.720(3)

(3) High chairs, when used, must have a wide base and a safety strap. Portable high chairs that hook onto tables are not allowed.

The intent of this rule was not met:

Based on observation, CCL found that a portable high chair that hooked onto the table was at the facility.

The Plan of Correction was accepted on September 7, 2017.

No	6. Exiting
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37.95.705(5)

(5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).

The intent of this rule was not met:

Based on observation, CCL found that the window, in the downstairs napping area, does not meet egress requirements. The window fails to meet 5.7 square feet of clear opening and the bottom of the window is more than 44 inches above the floor (measured 48 inches above the floor). This egress window is also required as a 2nd exit for this level of the facility (ARM 37.95.121-13a).

The Plan of Correction was accepted on September 7, 2017.

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
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Facility: Cammie d'Esterre/Country Lovin' CC

Date: 08/23/2017

INFANTS/TODDLERS	
Yes	20. Sleeping

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