



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Celia Savage

Type: Renewal Inspection **Date:** 05/18/2017 **Time:** 07:35 AM

Director: Celia Savage

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 07:39 # children: 9 # under 2: 5 # caregivers: 3
Time: 07:35 # children: 2 # under 2: 0 # caregivers: 1
Time: _____ # children: _____ # under 2: _____ # caregivers: _____

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>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:</p> <p>Based on observation, CCL found that cleaning materials were accessible to the children in care .CCL observed cleaning materials in an unlocked cabinet under the sink in the kitchen.</p> <p>PLAN OF CORRECTION ACCEPTED</p> <p>37.95.708(7) (7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

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

HEALTH ISSUES

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p>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 : (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</p>

HEALTH ISSUES

- (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 that the kit did not contain the following items : tweezers

PLAN OF CORRECTION ACCPETED

MEDICATION

Not Observed	15. Administration
No	<p>16. Storage</p> <p>37.95.182(2)</p> <p>(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:</p> <ul style="list-style-type: none"> (a) the date; (b) child's first and last name; (c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and (d) the name of the health care provider, parent, or guardian who made the recommendation. <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that non-prescription medication was not labeled with the following information: the child's first and last name. CCL observed sunscreen that was not labeled.</p> <p>PLAN OF CORRECTION ACCEPTED</p>

INFANTS/TODDLERS

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

NUTRITION/FOOD ISSUES

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

TRANSPORTATION

Not Observed	26. Basic Requirements
Not Observed	27. Child Passenger Safety

WRITTEN RECORDS

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

ADMINISTRATIVE RECORDS

N/A	34. License-Certificate
N/A	35. Facility Requirements
N/A	36. Registration/License Process