



# Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Connie Ferebee / Play-n-Learn Daycare*

Provider ID: *PV93524*

Address: *1011 Hudson St, Helena, MT 59601*

Type: *Group Child Care*

Service Area: *Helena*

Assigned Worker: *Gloria Tatchell*

Director: *Connie Ferebee*

Phone: *(406) 449-2029*

Email: *connieferebee@yahoo.com*

Contact: *Connie Ferebee*

Phone: *406 449-2029*

Email: *connieferebee@yahoo.com*

### Inspection

Type: *KIS*

Date: *10/02/2018*

Time In: *11:35 AM* Time Out: *12:50 PM*

Inspector: *Gloria Tatchell*

Phone: *406-444-1954*

### Children/Caregiver Observations

Time: *11:35 AM*

# children: *9*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Connie and Joyce Rainey*

### Staff Changes

*no*

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Yes

**Building/Fire Requirements**

3. Inside Facility Yes

37.95.121.5.:*The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.*

Deficiency

**The intent of this rule was not met:**

*Based on observation, CCL found that the two highchairs were in need of cleaning.*

*Plan of correction accepted October 17, 2018.*

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

**Outdoor Tour**

7. Play Area Yes

**Health Issues**

14. Health Prevention Yes

**Medication**

16. Storage **No**

37.95.182.2.:*Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:*

Deficiency

**The intent of this rule was not met:**

*Based on observation, CCL found that non-prescription topical lotions were not labeled with the children's first and last names and dates.*

*Plan of correction accepted October 17, 2018.*

**Infants/Toddlers**

17. Diapering Yes

20. Sleeping Yes

**Written Records**

28. Parent Information **No**

37.95.115.1.:*The following written information shall be made available to all parents:*

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28. Parent Information (continued) **No**

Deficiency

**The intent of this rule was not met:**

*Based on interview, provider did not have a copy of the current child care licensing requirements.*

*Plan of correction accepted October 17, 2018.*

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29. Facility Records **No**

37.95.1005.11.:*Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.*

Deficiency

**The intent of this rule was not met:**

*Based on record review, CCL found the provider's safe sleep policy had not been revised to reflect the new regulations which no longer allow blankets in a safe sleep environment.*

*Plan of correction accepted October 17, 2018.*

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30. Child File Review **No**

37.95.141.5.:*Prior to a child being enrolled or entered into a day care facility, the following information must be on file:*

Deficiency

**The intent of this rule was not met:**

*Based on record review, CCL found that three children did not have non-ingestible OTC medication authorization forms on file. See enclosed copy of children's record review.*

*Plan of correction accepted October 17, 2018.*

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32. Caregiver File Review Yes

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33. First Aid Requirements Yes