



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

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

INSPECTION INFORMATION

Facility: Crystal Brown / Play and Learn Preschool

Type: Initial / 20% Inspection Date: 08/19/2010 Time: 08:45 AM

Director: Crystal Marie Brown

Contact: _____

Licensing Worker: Craig Heun Phone #: (406) 444-3074

Time: 08:45 AM # children: 0 # infants: 0 # caregivers: 1

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

STAFF RATIOS

- Yes 1. License
- Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

- Yes 3. Inside Facility
- Yes 4. Fire Safety
- Yes 5. Equipment
- Yes 6. Exiting

OUTDOOR TOUR

- Yes 7. Play Area
- Yes 8. Swimming

PROGRAM ISSUES

- Yes 9. Supervision
- Yes 10. Provider Responsibilities
- Yes 11. Activities
- Yes 12. Night Care

HEALTH ISSUES

- Yes 13. Illness Exclusion
- 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:

- (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: tape.

Plan of Correction approved on 10/4/10.

MEDICATION

- Yes 15. Administration
- Yes 16. Storage

INFANTS

INFANTS

Yes	17. Diapering
Yes	18. Feeding
Yes	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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