



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Dana Poepping

Type: Renewal Inspection **Date:** 03/16/2018 **Time:** 11:01 AM

Director: Dana Margaret Poepping

Contact: _____

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

Time: 11:02 AM # **children:** 7 # **under 2:** 3 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	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 and interview, there was an unlocked cabinet in the facility bathroom, that had toiletries stored on a shelf that children could potentially access. This cabinet must be made inaccessible to the children.</p> <p>The Plan of Correction was accepted on 4-20-18.</p>
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
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 (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:</p>

HEALTH ISSUES

Based on review of first aid kit, CCL found that the kit did not contain the following items: tweezers

The Plan of Correction was accepted on 4-20-18.

MEDICATION

Yes	15. Administration
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Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
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Yes	18. Feeding
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Yes	19. Bathing
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Yes	20. Sleeping
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Yes	21. Activities
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Yes	22. Outdoor Activities
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NUTRITION/FOOD ISSUES

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

Yes	26. Basic Requirements
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Yes	27. Child Passenger Safety
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WRITTEN RECORDS

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

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