



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Debbie Turner

**Type:** Renewal Inspection      **Date:** 08/02/2017      **Time:** 09:30 AM

**Director:** Debbie Turner

**Contact:** Debbie

**Licensing Worker:** Cora Helm      **Phone #:** (406) 655-7632

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**Time:** 09:30 AM # **children:** 4 # **under 2:** 1 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

### STAFF RATIOS

Yes	1. License
N/A	2. Overlap

### BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p><b>37.95.708(3)</b>  <b>(3)</b> Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1 (800) 222-1222) must be posted by each telephone.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that phone number's for parents were not posted near the telephone located in the basement.  <b>CCL accepted Plan of Correction 08/15/2017.</b></p>
Yes	4. Fire Safety
No	<p>5. Equipment</p> <p><b>37.95.720(4)</b>  <b>(4)</b> Each child, except school-age children who do not take naps, shall have clean, age-appropriate rest equipment, such as a crib, cot, bed or mat. Seasonably appropriate top and bottom covering, such as sheets or blankets, must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that children did not have a waterproof and sanitized mattress or cot/mat.  <b>CCL accepted Plan of Correction 08/15/2017.</b></p>
Yes	6. Exiting

### OUTDOOR TOUR

Yes	7. Play Area
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### HEALTH ISSUES

Yes	14. Health Prevention
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### MEDICATION

N/A	16. Storage
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### INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

### WRITTEN RECORDS

No	<p>28. Parent Information</p> <p><b>37.95.115(1)</b>  <b>(1)</b> The following written information shall be made available to all parents:  <b>(a)</b> A typical daily schedule of activities;  <b>(b)</b> Admission requirements, enrollment procedures, hours of operation;  <b>(c)</b> Frequency and type of meals and snacks served;</p>
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**WRITTEN RECORDS**

- (d) Fees and payment plan;
- (e) Regulations concerning sick children;
- (f) Transportation and trip arrangements;
- (g) Discipline policies; and
- (h) Department day care licensing requirements.

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

Based on review of facility records, provider was unable to produce the following written information: admission requirements, enrollment procedures and hours of operation.

**CCL accepted Plan of Correction 08/15/2017.**

<p><b>No</b></p>	<p>29. Facility Records</p> <p><b>37.95.1005(11)</b></p> <p>(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.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.</p> <p><b>CCL accepted Plan of Correction 08/15/2017.</b></p>
<p>Yes</p>	<p>30. Child File Review</p>
<p>Yes</p>	<p>32. Caregiver File Review</p>
<p><b>No</b></p>	<p>33. First Aid Requirements</p> <p><b>37.95.183(1)</b></p> <p>(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:</p> <ul style="list-style-type: none"> <li>(a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and</li> <li>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</li> </ul> <p><b>The intent of this rule was not met:</b></p> <p>Based on review of facility records, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information : procedures for handling medical emergencies.</p> <p><b>CCL accepted Plan of Correction 08/15/2017.</b></p>