



# 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:** Deborah Rickey

**Type:** Key Indicator Survey      **Date:** 04/18/2018      **Time:** 09:30 AM

**Director:** Deborah Rickey

**Contact:** Rory

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

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**Time:** 09:30 AM # **children:** 9 # **under 2:** 3 # **caregivers:** 2

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

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**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**

<b>No</b>	<p>7. Play Area</p> <p><b>37.95.121(6)</b></p> <p><b>(6)</b> Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the outdoor area was not free from animal waste.  <b>CCL accepted Plan of Correction 05/15/2018.</b></p>
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
<b>No</b>	<p>29. Facility Records</p> <p><b>37.95.141(2)</b></p> <p><b>(2)</b> The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that the provider did not have a master list.  <b>CCL accepted Plan of Correction 05/15/2018.</b></p>
Yes	30. Child File Review
Yes	32. Caregiver File Review

**WRITTEN RECORDS**

- | No | 33. First Aid Requirements   |
|----|--|
|    | <p data-bbox="256 268 391 296"><b>37.95.183(1)</b></p> <p data-bbox="256 300 1406 359"><b>(1)</b> 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 data-bbox="305 363 1406 449"><b>(a)</b> 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 data-bbox="305 453 1406 510"><b>(b)</b> directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</li></ul> |

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

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, including calling the Montana Poison Control Center and directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.

**CCL accepted Plan of Correction 05/15/2018.**