



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: Dorothy Frandsen

Provider ID: PV97565

Address: 1004 Prairie Dr, Livingston, MT 59047

Type: Family Child Care

Service Area: Bozeman

Assigned Worker: Kirsten Geiger

Director: Dorothy Frandsen

Phone: (406) 223-6774

Email: Avah1121@gmail.com

Contact: Dorothy

Phone: 223-6774

Email: Avah1121@gmail.com

Inspection

Type: Initial-New Inspection

Date: 08/23/2018

Time In: 12:45 PM Time Out: 2:50 PM

Inspector: Kirsten Geiger

Phone: 406-522-2271

Children/Caregiver Observations

Time: 1:11 PM

children: 3

under 2: 2

caregivers: 1

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Dorothy

Staff Changes

Notes

Deficiency Notice (Additional Text)

During the visit, it was found that 2 children were sleeping downstairs. Although the room being utilized meets regulation (other than needing a smoke detector), it is highly recommended that an infant monitor is purchased and used. An infant monitor does not take the place of checking regularly on the children, but it assists in hearing the children and you will be alerted if a child requires assistance.

Also, it was observed that diapers for individual children are separated out but not labeled. As we discussed, these items not only need to be separated out but labeled for the individual child. Thank you in advance for your cooperation in this matter.

Staff Ratios

1. License

Yes

08/23/2018

1 of 5

Building/Fire Requirements (*continued*)

2. Overlap N/A

Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety **No**

37.95.706.2.:A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC).

The Plan of Correction was accepted on September 13, 2018.

37.95.706.3.:All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that a smoke detector was not installed in the napping room.

The Plan of Correction was accepted on September 13, 2018.

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

8. Swimming N/A

Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

Health Issues *(continued)*

12. Night Care	N/A
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Health Issues

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

15. Administration	Yes
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16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	N/A
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20. Sleeping	No
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37.95.1005.7.:All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found the following in the crib while the infant or toddler was sleeping: pillow.

21. Activities	Yes
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22. Outdoor Activities	Yes
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Nutrition/Food Issues

23. Sanitation	Yes
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24. Meal Frequency	Yes
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25. Special Diet	N/A
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Transportation

26. Basic Requirements	N/A
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Transportation (*continued*)

27. Child Passenger Safety

N/A

Written Records

28. Parent Information

Yes

29. Facility Records

No

37.95.141.2.: *The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.*

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the provider did not have a master list.

The Plan of Correction was accepted on September 13, 2018.

37.95.141.1.: *The facility shall keep a daily attendance record of the children for whom care is provided.*

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the provider did not have a daily attendance record.

The Plan of Correction was accepted on September 13, 2018.

30. Child File Review

No

37.95.128.1.: *A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:*

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were 2 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on September 13, 2018.

37.95.140.1.: *Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):*

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were 4 children that did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on September 13, 2018.

31. Medication File

Yes

Written Records (continued)

32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

Administrative Records

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