



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Explorer's Academy-Laurel

Type: Pre-Inspection **Date:** 08/21/2017 **Time:** 02:50 PM

Director: Karin Fitzgerald

Contact: Laura

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

Time: 03:00 PM # **children:** 0 # **under 2:** 0 # **caregivers:** 3

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>37.95.613(6) (6) 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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that phone number's for parents; hospital; police; fire department; ambulance; poison control was/were not posted near the telephone located in the classroom. CCL accepted Plan of Correction 08/28/2017.</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, CCL found that poisonous materials were accessible to the children in care. CCL accepted Plan of Correction 08/28/2017.</p>
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Yes	3. Equipment
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Yes	5. Space
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OUTDOOR TOUR

Yes	6. Play Area
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HEALTH ISSUES

Yes	13. Health Prevention
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MEDICATION

Yes	15. Storage
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INFANTS/TODDLERS

Yes	16. Diapering
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N/A	19. Sleeping
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N/A	21. Outdoor Activities
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N/A	22. Special Requirements
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WRITTEN RECORDS

Yes	25. Parent Information
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No	<p>30. First Aid Requirements</p> <p>37.95.183(1) (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: (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 (b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p>
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WRITTEN RECORDS

The intent of this rule was not met:

Based on observation and interview, 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 08/28/2017.
