



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Explorers Academy-Lockwood Site

Type: Pre-Inspection **Date:** 08/22/2017 **Time:** 01:30 PM

Director: Laura Zimmerman

Contact: Laura

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

Time: 01:30 PM **# children:** 0 **# under 2:** 0 **# caregivers:** 6
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

BUILDING/FIRE REQUIREMENTS

No	<p>2. Inside Facility</p> <p>37.95.613(6)</p> <p>(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.</p> <p>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.</p> <p>CCL accepted Plan of Correction 08/28/2017.</p>
Yes	3. Equipment
Yes	5. Space

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
N/A	19. Sleeping
N/A	21. Outdoor Activities
N/A	22. Special Requirements

WRITTEN RECORDS

Yes	25. Parent Information
No	<p>30. First Aid Requirements</p> <p>37.95.183(1)</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> <p>(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</p> <p>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p> <p>The intent of this rule was not met:</p> <p>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.</p> <p>CCL accepted Plan of Correction 08/28/2017.</p>