



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Great Beginnings Montessori

Type: Pre-Inspection **Date:** 12/06/2017 **Time:** 09:40 AM

Director: Jennifer Denhart

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 09:55 AM **# children:** 8 **# under 2:** 0 **# caregivers:** 2
Time: 09:56 AM **# children:** 8 **# under 2:** 0 **# caregivers:** 2
Time: **# children:** **# under 2:** **# caregivers:**

BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
No	3. Equipment 37.95.613(4) (4) Each child, shall have clean, sanitized and age-appropriate rest equipment. Seasonably appropriate covering, such as sheets or blankets, for a crib, cot, bed or mat must be provided. Crib mattresses and other rest equipment shall be waterproof and regularly sanitized. The intent of this rule was not met: Based on interview, CCL found that children did not have a waterproof and sanitized mattress or cot/mat. The Plan of Correction was accepted on January 8, 2018.
Yes	5. Space

OUTDOOR TOUR

Yes	6. Play Area
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HEALTH ISSUES

No	13. Health Prevention 37.95.183(2)(a-g) (2) A first aid kit must be kept on site at all times and must at a minimum contain : (a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (i.e., 911 operator, local hospital, or physician); (b) Sterile, absorbent bandages; (c) A cold pack; (d) Tape and a variety of band-aids; (e) Tweezers and scissors; (f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222; (g) Disposable single use gloves. The intent of this rule was not met: Based on review of first aid kit, CCL found that the kit did not contain the following items: phone number for the Montana Poison Control Center. The Plan of Correction was accepted on January 8, 2018.
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MEDICATION

Yes	15. Storage
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INFANTS/TODDLERS

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

WRITTEN RECORDS

Yes	25. Parent Information
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WRITTEN RECORDS

Yes	30. First Aid Requirements
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