



Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Gwynne Moore*

Provider ID: *PV92864*

Address: *622 Meadowlark Lane, Livingston, MT 59047*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Gwynne Moore*

Phone: *(406) 223-4801*

Email:

gwynnemoore1970@gmail.com

Contact: *Gwynne*

Phone: *223-4801*

Email:

gwynnemoore1970@gmail.com

Inspection

Type: *KIS*

Date: *08/23/2018*

Time In: *11:00 AM* Time Out: *12:20*

PM

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:49 AM*

children: *10*

under 2: *2*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Gwynne, John

Staff Changes

Notes

Found Night time cold and flu relief on a high shelf which also contained child care products. Provider stated that this medication is for her family - CCL recommended that this product, and other products for her family, be put away and not located with products for children in care.

Also reminded provider that her cats are almost due for their annual shots.

Deficiency Notice (Additional Text)

As a reminder, although the child care outdoor space is in the front yard, the hot tub (located in the backyard) must still be locked at all times children are in care. Hot tubs, on the premises, must have a locked cover for the safety of children.

Staff Ratios

- | | |
|------------|-----|
| 1. License | Yes |
| 2. Overlap | Yes |

Building/Fire Requirements

- | | |
|--------------------|-----------|
| 3. Inside Facility | No |
|--------------------|-----------|

37.95.708.1.:Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the facility did not have paper towels.

The Plan of Correction was accepted on October 2, 2018.

- | | |
|----------------|-----|
| 4. Fire Safety | Yes |
| 5. Equipment | Yes |
| 6. Exiting | Yes |

Outdoor Tour

- | | |
|--------------|-----|
| 7. Play Area | Yes |
|--------------|-----|

Health Issues

- | | |
|-----------------------|-----|
| 14. Health Prevention | Yes |
|-----------------------|-----|

Medication

- | | |
|-------------|-----|
| 16. Storage | Yes |
|-------------|-----|

Infants/Toddlers

- | | |
|---------------|-----|
| 17. Diapering | Yes |
|---------------|-----|

Written Records (continued)

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

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 1 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 October 2, 2018.

37.95.141.5.:Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file: an emergency consent form. See enclosed copy of children's record review.

The Plan of Correction was accepted on October 2, 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 was 1 child that did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on October 2, 2018.

32. Caregiver File Review Yes

33. First Aid Requirements Yes