



# Department of Public Health and Human Services

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## SURVEY TOOL

### Facility

**Name:** Holly Lynn Hamblin/ Itsie Bittsie **Provider ID:** PV108096  
**Address:** 410 Pine St, Manhattan, MT 59741  
**Type:** Group Child Care **Service Area:** Bozeman **Assigned Worker:** Kirsten Geiger  
**Director:** Holly Lynn Hamblin **Phone:** (801) 885-6388 **Email:** hollymtlynn@gmail.com  
**Contact:** Holly **Phone:** 801-885-6388 **Email:** hollymtlynn@gmail.com

### Inspection

**Type:** Pre-inspection **Date:** 02/06/2019 **Time In:** 8:55 AM **Time Out:** 10:25 AM  
**Inspector:** Kirsten Geiger **Phone:** 406-522-2271

### Children/Caregiver Observations

Time: 9:00 AM	# children: 1	# under 2: 1	# caregivers: 1
Time: 10:00 AM	# children: 1	# under 2: 2	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:

### Staff Ratios

2. Overlap

Not Observed

### 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 February 11, 2019.

37.95.

708.3. 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.

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**3. Inside Facility (continued) No**
Deficiency**The intent of this rule was not met:**

Based on observation and interview, CCL found that phone number's for parents, hospital, police, fire department and poison control were not posted at the facility.

The Plan of Correction was accepted on February 11, 2019.

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**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 and interview, CCL found that a fire extinguisher was not accessible on the upstairs floor.

The Plan of Correction was accepted on February 11, 2019.

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**5. Equipment Yes**


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**6. Exiting Yes**


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**Outdoor Tour**


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**7. Play Area No**

## 37.95.

121.6. Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

a. Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff.

Deficiency**The intent of this rule was not met:**

Based on observation and interview, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter.

The Plan of Correction was accepted on February 11, 2019.

## Health Issues

14. Health Prevention Yes

## Medication

16. Storage Yes

## Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

## 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 February 11, 2019.*

37.95.

121.3. Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

Deficiency

**The intent of this rule was not met:**

*Based on review of facility records, CCL found that provider did not have documentation of vaccinations (for the cats).*

*The Plan of Correction was accepted on February 11, 2019.*

31. Medication File Yes

33. First Aid Requirements **No**

37.95.

183.1. 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:

**33. First Aid Requirements (continued)****No**

- 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.

Deficiency***The intent of this rule was not met:***

*Based on review of facility records, 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.*

*The Plan of Correction was accepted on February 11, 2019.*