



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Holly Mewborn / Holly's Daycare*

Provider ID: *PV85510*

Address: *1902 Utah, Butte, MT 59701*

Type: *Group Child Care*

Service Area: *Butte*

Assigned Worker: *Scott Soltis*

Director: *Holly Mewborn*

Phone: *(406) 498-3224*

Email: *hollyh4896@gmail.com*

Contact: *Holly Mewborn*

Phone: *(406) 498-3224*

Email: *hollyh4896@gmail.com*

Inspection

Type: *KIS*

Date: *07/12/2018*

Time In: *10:15 AM* Time Out: *11:45 PM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

Children/Caregiver Observations

Time: *10:15 AM*

children: *14*

under 2: *6*

caregivers: *3*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Holly, Christina, Skyllar

Staff Changes

Notes

Called to check on renewal paperwork 3:24 PM 07/26/18, left message.

Picked up POC and Renewal paperwork in-person on 08/15/18.

POC accepted 08/30/18.

Deficiency Notice (Additional Text)

While reviewing the childrens paperwork there were several instances where various documents for a single child contained different birthdates. A review of all required documentation should be conducted to confirm that documentation exists and common information is consistent across all documents for each child.

Staff Ratios

1. License

No

37.95.106.6.:A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that there were fourteen children in care. Facility is currently approved for twelve children; therefore, only twelve children should have been in care.

Plan of correction accepted 08/29/2018.

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

No

37.95.706.3.:All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that a smoke detector was not installed in the napping room.

Plan of correction accepted 08/15/2018

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

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.

Deficiency

The intent of this rule was not met:

Based on observation, 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, between the house and the garage. This could allow children access to areas not supervised.
- the outdoor area contained several puddles that contained water that could be a drowning hazard as well as a breeding site for mosquitoes.

Plan of correction accepted 08/15/2018.

Health Issues

14. Health Prevention

No

37.95.183.:FIRST AID REQUIREMENTS

Deficiency

(2) A first aid kit must be kept on site at all times and must contain:

- a. sterile, absorbent bandages;
- b. a cold pack;
- c. tape and a variety of band-aids;
- d. tweezers and scissors;
- e. disposable single use gloves

(5) A portable first aid kit containing at least the items listed in (2) must accompany staff and children on trips away from the facility.

The intent of this rule was not met:

Based on observation and interview, CCL found that the facility first aid kit did not contain a chemical cold pack and there did not appear to be a complete portable first aid kit.

Plan of correction accepted 08/15/2018.

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records **No**

37.95.141.1.:*The facility shall keep a daily attendance record of the children for whom care is provided.*

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not have a daily attendance record.

Plan of correction accepted 08/15/2018.

37.95.1005.11.:*Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.*

Deficiency

37.95.1005

(10) The facility must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

(11) All early childhood teachers must sign an acknowledgement indicating that they have read and understood the facility's policy outlined in (10).

The intent of this rule was not met:

Based on observation and interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.

30. Child File Review **No**

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):*

30. Child File Review (continued)**No**Deficiency**The intent of this rule was not met:**

Based on record review, CCL found that there were seven children that did not have immunizations on file and two others that were missing required immunizations. See enclosed copy of children's record review.

Plan of correction accepted 08/15/2018.

37.95.141.:CHILDREN'S RECORDS

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

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

Plan of correction accepted 08/15/2018.

32. Caregiver File Review**Yes**

33. First Aid Requirements**Yes**