



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Jessica Watson / Jessie's Kids

Type: Pre-Inspection **Date:** 08/07/2017 **Time:** 12:40 PM

Director: Jessica Nicole Watson

Contact: _____

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

Time: 12:56 PM # **children:** 0 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility

37.95.708(3)

(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.

The intent of this rule was not met:

Based on observation and interview, CCL found that phone number's for hospital; police and fire department were not posted in the livingroom/kitchen area.

The Plan of Correction was accepted on August 14, 2017.

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

Yes 14. Health Prevention

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

No 28. Parent Information

37.95.115(1)

(1) The following written information shall be made available to all parents:

- (a) A typical daily schedule of activities;
- (b) Admission requirements, enrollment procedures, hours of operation;
- (c) Frequency and type of meals and snacks served;
- (d) Fees and payment plan;
- (e) Regulations concerning sick children;
- (f) Transportation and trip arrangements;
- (g) Discipline policies; and
- (h) Department day care licensing requirements.

The intent of this rule was not met:

Based on interview, provider was unable to produce the following written information: all of the above (required) policies.

WRITTEN RECORDS

The Plan of Correction was accepted on August 14, 2017.

Yes	29. Facility Records
No	<p>31. Medication File</p> <p>37.95.181(4)(b)</p> <p>(4) If the provider/facility elects to administer medication to children, the provider/facility must maintain the following documentation on site:</p> <ul style="list-style-type: none"> (b) a written medication administration policy which includes at a minimum: <ul style="list-style-type: none"> (i) types of medication which may be administered; and (ii) medication administration which may be administered; and including the route of medication administration, the amount of medication given, and the times when medication is to be administered; and <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider was unable to produce a written medication policy .</p> <p>The Plan of Correction was accepted on August 14, 2017.</p>
No	<p>33. 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> <ul style="list-style-type: none"> (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. <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider could not produce 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>The Plan of Correction was accepted on August 14, 2017.</p>