



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

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

INSPECTION INFORMATION

Facility: Kathy Munson / Gmom's Place

Type: Initial / 20% Inspection Date: 02/25/2014 Time: 11:40 AM

Director: Kathy Munson

Contact: _____

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

Time: 12:20 PM # children: 4 # under 2: 0 # caregivers: 1
Time: 01:35 PM # children: 3 # under 2: 0 # caregivers: 1
Time: _____ # children: _____ # under 2: _____ # caregivers: _____

Staff changes:

STAFF RATIOS

Yes	1. License
N/A	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p>37.95.706(2) (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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC).</p> <p>The Plan of Correction was accepted on March 13, 2014.</p>
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(2) (2) Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more that 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the bottom of the window was 47 inches above the floor.</p> <p>The Plan of Correction was accepted on March 13, 2014.</p>

OUTDOOR TOUR

Yes	7. Play Area
N/A	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p>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:</p>

HEALTH ISSUES

- (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: tweezers and scissors.

The Plan of Correction was accepted on March 13, 2014.

MEDICATION

Yes 15. Administration

No 16. Storage

- 37.95.182(3)**
(3) All medications, refrigerated or unrefrigerated, shall:
(a) have child-protective caps;
(b) be kept in an orderly fashion;
(c) be stored away from food at the proper temperatures; and
(d) kept in a location inaccessible to children or kept in a locked box.
The intent of this rule was not met:

Based on observation, CCL found that the medication (diaper rash ointment) was not stored in a location that was inaccessible to children.

The Plan of Correction was accepted on March 13, 2014.

INFANTS/TODDLERS

No 17. Diapering

- 37.95.1001(7)**
(7) All toilet articles shall be specifically labeled for each infant and toddler. Each item must be separated and kept in a sanitary condition.
The intent of this rule was not met:

Based on observation, CCL found that the toilet articles were not identified and separated for each child.

The Plan of Correction was accepted on March 13, 2014.

- 37.95.1001(3)**
(3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.
The intent of this rule was not met:

Based on observation, CCL found that the diaper-changing surface was covered with a cloth sheet which does not allow for the surface to be sanitized after each use.

The Plan of Correction was accepted on March 13, 2014.

Yes 18. Feeding

INFANTS/TODDLERS

N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
N/A	25. Special Diet

TRANSPORTATION

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.1005(11) (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. The intent of this rule was not met:</p> <p>Based on record review, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.</p> <p>The Plan of Correction was accepted on March 13, 2014.</p>
Yes	30. Child File Review
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process