



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Keely Tingler/The Next Best Thing 2

Type: Pre-Inspection **Date:** 09/15/2017 **Time:** 02:00 PM

Director: Keely Tingler

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 02:30 PM **# children:** 0 **# under 2:** 0 **# caregivers:** 0
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Not Observed 2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes 3. Inside Facility

No 4. Fire Safety

37.95.706(3)

(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:

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 9/18/17.

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area

37.95.121(9)

(9) Outdoor equipment, such as climbing apparatus, slides, and swings, must be anchored firmly, and placed in a safe location according to manufacturer's instructions. Recommended ground covers under these items include sand, fine gravel or woodchips with a depth of the ground cover being at least 6 inches.

The intent of this rule was not met:

Based on observation, CCL found that the swing set was not firmly anchored.

Plan of Correction accepted 9/18/17.

HEALTH ISSUES

No 14. Health Prevention

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:

- (a) Unexpired syrup of ipecac (one ounce bottle) which may be administered only upon directive from the Emergency Montana Poison Control Center or upon directive of the local emergency service program (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 item: scissors.

Plan of Correction accepted 9/18/17.

MEDICATION

Yes 16. Storage

Facility: Keely Tingle/The Next Best Thing 2

Date: 09/15/2017

INFANTS/TODDLERS

Yes	17. Diapering
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Yes	20. Sleeping
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WRITTEN RECORDS

Yes	28. Parent Information
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Yes	29. Facility Records
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Yes	31. Medication File
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Yes	33. First Aid Requirements
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