



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kristin D Lefebre/Kiderpillar Child Care

Type: Pre-Inspection **Date:** 05/31/2017 **Time:** 10:30 AM

Director: Kristin D Lefebre

Contact: _____

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

Time: 10:30 AM # **children:** 0 # **under 2:** 0 # **caregivers:** 2
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(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:

Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door.

Plan of Correction accepted 6/12/17.

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

No 7. Play Area

37.95.121(6)(a)

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

The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. There are areas to the east and west of the deck that may not always be visible to staff.

Plan of Correction accepted 6/12/17.

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

WRITTEN RECORDS

(h) Department day care licensing requirements.

The intent of this rule was not met:

Based on review of facility records, provider was unable to produce the following written information: regulations concerning sick children; transportation and trip arrangements; discipline policies.

Plan of Correction accepted 6/12/17.

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> <p>(b) a written medication administration policy which includes at a minimum:</p> <p>(i) types of medication which may be administered; and</p> <p>(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> <p>The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the provider did not have a medication administration policy containing the following information: types of medication to be administered; medication administration; the route of medication; amount of medication; times when the medication is administered.</p> <p>Plan of Correction accepted 6/12/17.</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> <p>(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</p> <p>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p> <p>The intent of this rule was not met:</p> <p>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; 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>Plan of Correction accepted 6/12/17.</p>