



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Lori Catalano*

Provider ID: *PV95280*

Address: *1238 Howard, Billings, MT 59102*

Type: *Family Child Care*

Service Area: *Billings*

Assigned Worker: *Holly Carr*

Director: *Lori Catalano*

Phone: *(406) 656-1012*

Email: *lcatalano38@gmail.com*

Contact: *Lori*

Phone: *406-656-1012*

Email: *lcatalano38@gmail.com*

Inspection

Type: *Renewal Inspection*

Date: *11/20/2018*

Time In: *11:00 AM* Time Out: *12:01 PM*

Inspector: *Holly Carr*

Phone: *406-655-7633*

Children/Caregiver Observations

Time: *11:00 AM*

children: *6*

under 2: *2*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Lori

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

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 and interview, CCL found that a smoke detector was not installed in one of the napping rooms.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

8. Swimming

N/A

Program Issues

9. Supervision

Yes

10. Provider Responsibilities

Yes

11. Activities

Yes

12. Night Care

N/A

Health Issues

13. Illness Exclusion

Yes

14. Health Prevention

Yes

Medication

15. Administration

N/A

16. Storage

N/A

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

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

Transportation

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

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	No

37.95.141.5.:Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file: necessary medical forms: 1. over the counter non ingestible medication authorization form.

31. Medication File	N/A
32. Caregiver File Review	Yes

Administrative Records (continued)

33. First Aid Requirements	Yes
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Administrative Records

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