



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Lynae Celia Triemstra/By Grace Academy*

Provider ID: *PV108242*

Address: *4776 Love Ln, Bozeman, MT 59718*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Lynae Celia Triemstra*

Phone: *(406) 586-9360*

Email: *admin@bygracekids.com*

Contact: *Lynae*

Phone: *586-9360*

Email: *admin@bygracekids.com*

Inspection

Type: *Pre-inspection*

Date: *02/20/2019*

Time In: *11:50 AM* Time Out: *1:00 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:57 AM*

children: *1*

under 2: *2*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

No

37.95.

708.3. 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.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that phone number's for parents, hospital, police, fire department and poison control were not posted near the telephone located in the main play area of the facility.

The Plan of Correction was accepted on March 5, 2019.

4. Fire Safety

Yes

5. Equipment

Yes

Building/Fire Requirements *(continued)*

6. Exiting Yes

Outdoor Tour

7. Play Area **No**

37.95.

121.6. Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

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

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high.

CCL found that the fence, on the back of the play area, measures around 3 feet high.

The Plan of Correction was accepted on March 5, 2019.

Health Issues

14. Health Prevention Yes

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information **No**

37.95.

711.5. Menu plans shall be available to parent upon request.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found the menu plan was not available for the morning snacks served by the facility.

The Plan of Correction was accepted on March 5, 2019.

29. Facility Records **No**

37.95.

29. Facility Records (continued)**No**

708.5. When a municipal water supply system is not available, a private system may be developed and used as approved by the state or local health department. Testing must be conducted at least annually by a certified lab to ensure that the water supply remains safe and the licensee or registrant shall provide laboratory results to the department during the licensing or relicensing process. Sanitary drinking facilities shall be provided by means of disposable single-use cups, fountains of approved design, or separate, labeled or colored glasses for each child.

Deficiency***The intent of this rule was not met:***

Based on interview, CCL found that provider has not had well water tested.

The Plan of Correction was accepted on March 5, 2019.

37.95.

141.2. The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

Deficiency***The intent of this rule was not met:***

Based on interview, CCL found that the provider did not have a master list.

The Plan of Correction was accepted on March 5, 2019.

31. Medication File**Yes**

33. First Aid Requirements**Yes**