



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Marissa Stanley / Busy Bee Childcare

Type: KIS **Date:** 08/28/2017 **Time:** 10:00 AM

Director: Marissa Stanley

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 10:00 AM # **children:** 6 # **under 2:** 4 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.705(10) (10) Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age. The intent of this rule was not met:</p> <p>Based on observation, CCL found that outlets were not covered on all unused outlets in the facility .</p> <p>This plan of correction was accepted on August 31, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p>37.95.705(5) (5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2). The intent of this rule was not met:</p> <p>Based on observation, CCL found that a nap room window was clear of obstruction to allow for easy exit in the event of an emergency.</p> <p>This plan of correction was accepted on August 31, 2017.</p>

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

No	<p>14. Health Prevention</p> <p>37.95.183(4) (4) A portable first aid kit containing at least the items listed in (2) above must accompany staff and children on trips away from the facility. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the portable kit did not contain the following items : sterile, absorbent bandages; a cold pack; tape and a variety of band-aids; tweezers and scissors; phone number for the Montana Poison Control Center; disposable single use gloves.</p> <p>The provider stated that no first aid kit is taken when children and staff are on trips away from the facility .</p> <p>This plan of correction was accepted on August 31, 2017.</p>
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.141(2)

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

The intent of this rule was not met:

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

This plan of correction was accepted on August 31, 2017.

Yes 30. Child File Review

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements