



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Mary Rager / Open Bible Christian

Type: Key Indicator Survey **Date:** 08/09/2017 **Time:** 11:10 AM

Director: Mary Rager

Contact: Mary

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 11:12 AM # **children:** 8 # **under 2:** 0 # **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. CCL accepted Plan of Correction 08/23/2017.</p> <p>37.95.708(3) (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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that phone number's for hospital; police; fire department; ambulance; poison control was not posted on the bulletin board in the corridor or near the phone in the center area. CCL accepted Plan of Correction 08/23/2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

No	<p>14. Health Prevention</p> <p>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:</p> <p>Based on review of first aid kit, CCL found that the kit did not contain the following items: tape, scissors and the phone number for the Montana Poison Control Center. CCL accepted Plan of Correction 08/23/2017.</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>
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HEALTH ISSUES

Based on review of first aid kit, CCL found that the portable kit did not contain the following items: tape, tweezers and scissors; phone number for the Montana Poison Control Center.
CCL accepted Plan of Correction 08/23/2017.

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

N/A 17. Diapering

N/A 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

Yes 29. Facility Records

No 30. Child File Review

37.95.139(1)

(1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

The intent of this rule was not met:

Based on record review, CCL found that the parents of two children did not provide the name of the physician or health care facility on the Emergency Consent form.

CCL accepted Plan of Correction 08/23/2017.

Yes 32. Caregiver File Review

Yes 33. First Aid Requirements