



# Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Mary Wichman/Outlaw Hideout*

Provider ID: *PV106849*

Address: *112 5th Ave N, Winifred, MT 59489*

Type: *Group Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Mary Alice Wichman*

Phone: *(406) 462-5572*

Email: *Mary Wichman*

Contact: *Mary*

Phone: *406462-5572*

Email: *Mary Wichman*

### Inspection

Type: *Renewal Inspection*

Date: *07/23/2018*

Time In: *12:24 PM* Time Out: *1:30 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

### Children/Caregiver Observations

Time: *12:24 PM*

# children: *8*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Barbara and Mary*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Not Observed

### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

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## Building/Fire Requirements *(continued)*

6. Exiting Yes

## Outdoor Tour

7. Play Area Yes

8. Swimming *Not Observed*

## Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

12. Night Care *Not Observed*

## Health Issues

13. Illness Exclusion Yes

14. Health Prevention Yes

## Medication

15. Administration Yes

16. Storage **No**

37.95.182.3.:All medications, refrigerated or unrefrigerated, shall:

Deficiency

***(a) have child-protective caps;***

***(b) be kept in an orderly fashion;***

***(c) be stored away from food at the proper temperatures; and***

***(d) kept in a location inaccessible to children or kept in a locked box.***

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

*Based on observation, CCL found that a tube of diaper rash cream was stored in an unlocked drawer in the diaper changing station and was accessible to children.*

***Plan of Correction accepted 8/8/18.***

## Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Not Observed
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

## Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

## Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	Not Observed

## Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	<b>No</b>

37.95.140.1.:Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):

### Deficiency

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

Based on record review, CCL found that one child required verification of up-to-date immunizations. See enclosed copy of children's record review.

**Plan of Correction accepted 8/8/18.**

Deficiency (continued)

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

**(a) written information on each child explaining any special needs of the child, including allergies;**

**(b) a release or authorization of persons allowed to pick up the child;**

**(c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons;**

**(d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities;**

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

Based on record review, CCL found that on child did not have an Emergency Contact/Consent form on file. See enclosed copy of children's record review.

**Plan of Correction accepted 8/8/18.**

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31. Medication File

Yes

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32. Caregiver File Review

No

37.95.160.1.:The provider shall maintain records regarding each care-giver which include:

Deficiency

**(a) a record of training and verifiable experience;**

**(b) results of a criminal and protective services background check;**

**(c) personal statement of health and verification of CPR and first aid; and**

**(d) immunization records that establish compliance with ARM 37.95.140**

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

Based on review of staff paperwork, CCL found that the provider did not have the following information on each caregiver: Release of Information form, Person Information form, verification of immunizations and verification of current CPR/First Aid.

**Plan of Correction accepted 8/8/18.**

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33. First Aid Requirements

Yes

## Administrative Records

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34. License-Certificate

Yes

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**Administrative Records (*continued*)**

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35. Facility Requirements	Yes
36. Registration/License Process	Yes