



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: *Marychris Robertson / Flower Bud*

Provider ID: *PV101413*

Address: *504 B ST, Scobey, MT 59263*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Marychris Robertson*

Phone: *(406) 487-2269*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Renewal Inspection*

Date: *08/06/2018*

Time In: *10:50 AM* Time Out: *12:15 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *10:50 AM*

children: *9*

under 2: *2*

caregivers: *2*

Time: *12:15 PM*

children: *9*

under 2: *2*

caregivers: *3*

Time:

children:

under 2:

caregivers:

Caregivers

Marychris, Genee, Darrell

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed, please secure the air conditioning cord in the play room to the wall.

We also discussed the importance of talking positively to the children giving them appropriate messages. When children are in your midst, refrain from talking negatively about them or their disability. This does not encourage them to display positive behavior.

Staff Ratios

1. License

Yes

Building/Fire Requirements *(continued)*

2. Overlap Yes

Building/Fire Requirements

3. Inside Facility No

37.95.705.10.: *Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.*

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that outlets were not covered throughout the facility. There were several that were uncovered.

This was corrected at the time of the inspection by the provider.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area No

37.95.121.7.: *Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.*

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the kitchen set was not in good repair as it was broken.

This plan of correction was accepted on August 23, 2018.

8. Swimming Yes

Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

Program Issues (*continued*)

12. Night Care	N/A
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Health Issues

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

15. Administration	Yes
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16. Storage	Yes
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Infants/Toddlers

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

23. Sanitation	Not Observed
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24. Meal Frequency	Not Observed
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25. Special Diet	Not Observed
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Transportation

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

28. Parent Information	Yes
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Written Records (continued)**29. Facility Records****No**

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 review of facility records, CCL found that the provider did not have a master list that contained addresses for each family.

This plan of correction was accepted on August 23, 2018.

30. Child File Review**No**

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 there were three children that did not have immunizations on file.

This plan of correction was accepted on August 23, 2018.

37.95.128.1.: *A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:*

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there was one children under age two that did not have a pediatric health record on file.

This plan of correction was accepted on August 23, 2018.

37.95.1003.1.: *An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.*

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there was one infant that did not have an individualized feeding schedule on file.

This plan of correction was accepted on August 23, 2018.

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

Based on record review, CCL found that the following information was not on file: an emergency consent form, for three children.

This plan of correction was accepted on August 23, 2018.

31. Medication File	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

Administrative Records

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