



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Millicent R Wine

Type: Renewal Inspection **Date:** 04/06/2017 **Time:** 02:10 PM

Director: Millicent R Wine

Contact: _____

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

Time: 02:10 PM # **children:** 5 # **under 2:** 3 # **caregivers:** 1
Time: 03:00 PM # **children:** 5 # **under 2:** 3 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>37.95.708(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, CCL found that phone number's for fire department; ambulance was not posted near the telephone.</p> <p>This plan of correction was accepted on May 8, 2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not free from hazards. There were multiple outdoor maintenance equipment in the play area.</p> <p>This plan of correction was accepted on May 8, 2017.</p>
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
N/A	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
Yes	14. Health Prevention

MEDICATION

Yes	15. Administration
No	<p>16. Storage</p> <p>37.95.182(3) (3) All medications, refrigerated or unrefrigerated, shall: (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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the medication was not stored in a location that was inaccessible to children. There were medicines stored in an unlocked cabinet in the bathromm used by children in care.</p> <p>This plan of correction was accepted on May 8, 2017.</p>

INFANTS/TODDLERS

No	<p>17. Diapering</p> <p>37.95.1001(3) (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.</p> <p>The intent of this rule was not met:</p> <p>Based on interview, CCL found that diaper-changing surfaces were not adequately cleaned after each use as the bleach water is not made daily.</p> <p>This plan of correction was accepted on May 8, 2017.</p>
Not Observed	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

N/A	23. Sanitation
N/A	24. Meal Frequency
N/A	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

Not Observed	28. Parent Information
No	29. Facility Records

WRITTEN RECORDS

37.95.1005(12)

(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

The intent of this rule was not met:

Based on interview, CCL found that there was no safe sleep policy that was signed by the caregivers .

This plan of correction was accepted on May 8, 2017.

No	<p>30. Child File Review</p> <p>37.95.128(1)(a-d)</p> <p>(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:</p> <ul style="list-style-type: none"> (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or (d) A naturopathic physician licensed under Title 37, chapter 26, MCA. <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was one child under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.</p> <p>This plan of correction was accepted on May 8, 2017.</p>
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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