



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: N Lohse & K Azure/Wee Care Daycare

Type: Pre-Inspection **Date:** 02/03/2017 **Time:** 09:00 AM

Director: N Lohse & K Azure

Contact: _____

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

Time: 09:00 AM # **children:** 3 # **under 2:** 1 # **caregivers:** 2
Time: 10:15 AM # **children:** 3 # **under 2:** 1 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
N/A	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 hospital; ambulance was not posted near the telephone.</p> <p>This plan of correction was accepted on February 16, 2017.</p>
No	<p>4. Fire Safety</p> <p>37.95.706(3) (3) All day care facilities must have operating UL smoke detecting devices on each floor of the facility , installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required: The intent of this rule was not met:</p> <p>Based on observation, CCL found that there was no smoke detector located in the hallway.</p> <p>This plan of correction was accepted on February 16, 2017.</p> <p>37.95.706(2) (2) A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC); the fire extinguisher was not mounted near an outside exit door.</p> <p>This plan of correction was accepted on February 16, 2017.</p> <p>37.95.706(5) (5) No portable electric or unvented fuel-fired heating devices are allowed. All radiators, if too hot to touch, must be provided with protective enclosure. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that provider uses a portable heating device as there was one in use at the time of the inspection.</p> <p>This deficiency was immediately corrected by the provider during the inspection.</p>
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	7. Play Area
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OUTDOOR TOUR

37.95.121(6)(a)

(a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff .

The intent of this rule was not met:

Based on observation and interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.

This plan of correction was accepted on February 16, 2017.

Not Observed	8. Swimming
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PROGRAM ISSUES

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

Yes	13. Illness Exclusion
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No	14. Health Prevention
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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:

Based on review of first aid kit, CCL found that the kit did not contain the following items: phone number for the Montana Poison Control Center.

This plan of correction was accepted on February 16, 2017.

MEDICATION

Yes	15. Administration
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Yes	16. Storage
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INFANTS/TODDLERS

No	17. Diapering
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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.

The intent of this rule was not met:

INFANTS/TODDLERS

Based on interview, CCL found that diaper-changing surfaces were not adequately cleaned after each use as disinfectant wipes were used.

This plan of correction was accepted on February 16, 2017.

37.95.1001(8)

(8) Diapering and toileting areas shall contain a wash basin that is separate from that used for food preparation.

The intent of this rule was not met:

Based on interview, CCL found that the caregiver washed their hands in the food prep sink after changing diapers.

This plan of correction was accepted on February 16, 2017.

Yes	18. Feeding
N/A	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

NUTRITION/FOOD ISSUES

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

TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

WRITTEN RECORDS

Not Observed	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
No	<p>33. First Aid Requirements</p> <p>37.95.183(1)</p> <p>(1) Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:</p> <ul style="list-style-type: none"> (a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and (b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured. <p>The intent of this rule was not met:</p>

WRITTEN RECORDS

Based on interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information : procedures for handling medical emergencies, including calling the Montana Poison Control Center; directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.

This plan of correction was accepted on February 16, 2017.

ADMINISTRATIVE RECORDS

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