



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Nicole Flanagan*

Provider ID: *PV103722*

Address: *200 Lily Pond Dr, Bozeman, MT 59718*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Nicole Flanagan*

Phone: *(406) 570-0987*

Email: *ncflanagan23@gmail.com*

Contact: *Nicole*

Phone: *570-0987*

Email: *ncflanagan23@gmail.com*

Inspection

Type: *Pre-inspection*

Date: *08/21/2018*

Time In: *10:40 AM* Time Out: *11:45 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:07 AM*

children: *1*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Nicole

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

No

37.95.708.1.:*Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.*

3. Inside Facility (continued)**No**Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that the facility did not have paper towels.

The Plan of Correction was accepted on August 27, 2018.

37.95.121.1.:Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

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

Based on observation, CCL found that cleaning materials were accessible to the children in care (under the kitchen sink).

The Plan of Correction was accepted on August 27, 2018.

4. Fire Safety**No**

37.95.706.3.: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:

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

Based on observation and interview, CCL found that a smoke detector was not installed in the napping room (living room).

The Plan of Correction was accepted on August 27, 2018.

5. Equipment**Yes****6. Exiting****Yes****Outdoor Tour****7. Play Area****Yes****Health Issues****14. Health Prevention****No**

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

14. Health Prevention (*continued*)**No**Deficiency***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, disposable single use gloves, tweezers and cold pack.

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information

Yes

29. Facility Records

No

37.95.121.3.:Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

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

Based on interview, CCL found that provider did not have documentation of vaccinations.

The Plan of Correction was accepted on August 27, 2018.

31. Medication File

Yes

33. First Aid Requirements

Yes