



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Our Savior Lutheran Child Care

Type: Renewal Inspection **Date:** 09/05/2017 **Time:** 09:00 AM

Director: Lesa Schock

Contact: _____

Licensing Worker: Sharla Jerrel **Phone #:** (406) 234-4581

Time: 09:30 AM # **children:** 26 # **under 2:** 6 # **caregivers:** 6
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

No 3. Equipment

37.95.1016(1)

(1) Age appropriate feeding equipment shall be provided for every four infants or toddlers. This includes safe high chairs, baby feeding tables, booster seats and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment. Portable high chairs that hook onto tables are prohibited.

The intent of this rule was not met:

Based on observation and interview, CCL found that one of the seats at the feeding table was not equipped with a harness.

The plan of corrected was approved on 9/7/2017.

Yes 4. Exiting

Yes 5. Space

OUTDOOR TOUR

Yes 6. Play Area

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

No 13. Health Prevention

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: sterile, absorbent bandages; tape and a variety of band-aids; disposable single use gloves.

HEALTH ISSUES

The plan of corrected was approved on 9/7/2017.

37.95.183(4)

(4) A portable first aid kit containing at least the items listed in (2) above must accompany staff and children on trips away from the facility.

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the portable kit did not contain the following items: sterile, absorbent bandages; tape and a variety of band-aids; disposable single use gloves.

The plan of corrected was approved on 9/7/2017.

MEDICATION

N/A 14. Administration

N/A 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Yes 17. Feeding

Yes 18. Bathing

Yes 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

No 22. Special Requirements

37.95.1021(4)

(4) Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing.

The intent of this rule was not met:

Based on observation and interview, CCL found that infant staff were not wearing a smock.

The plan of corrected was approved on 9/7/2017.

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

Yes 26. Facility Records

Yes 27. Child File Review

N/A 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

ADMINISTRATIVE RECORDS

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process