



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Paige Shepherd Spargur/Paigey'sLilAngels

Type: Renewal Inspection **Date:** 06/19/2017 **Time:** 12:15 PM

Director: Paige Shepherd Spargur

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 12:15 PM **# children:** 2 **# under 2:** 2 **# caregivers:** 1

Time: **# children:** **# under 2:** **# caregivers:**

Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility 37.95.121(1) (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. The intent of this rule was not met: Based on observation, CCL found that cleaning materials and other toxic materials were stored in a cabinet under the bathroom sink that did not have a child proof lock/latch installed and were accessible to the children in care. Plan of Correction accepted 8/1/17.
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

No	7. Play Area 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: Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. Plan of Correction accepted 8/1/17.
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Not Observed	11. Activities
Not Observed	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
No	14. 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 :

HEALTH ISSUES

- (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 item: scissors.

Plan of Correction accepted 8/1/17.

MEDICATION

Yes	15. Administration
Yes	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Not Observed	21. Activities
Not Observed	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

TRANSPORTATION

Yes	26. Basic Requirements
Not Observed	27. Child Passenger Safety

WRITTEN RECORDS

No	<p>28. Parent Information</p> <p>37.95.115(2)</p> <p>(2) Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.</p> <p>The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the certificate and phone number of the state and local quality assurance division was not posted in a conspicuous place.</p>
----	---

WRITTEN RECORDS

Plan of Correction accepted 8/1/17.

No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the provider did not have a daily attendance record . Plan of Correction accepted 8/1/17.</p> <p>37.95.1005(11) (11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping. The intent of this rule was not met:</p> <p>Based on record review, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment. Plan of Correction accepted 8/1/17.</p>
No	<p>30. Child File Review</p> <p>37.95.128(1)(a-d) (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: (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. The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record on file. See enclosed copy of children's record review. Plan of Correction accepted 8/1/17.</p> <p>37.95.140(1)-(4) (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): (2) If the child is at least 12 months old but not less than 60 months of age and has not received any Hib vaccine, the child must receive a dose prior to entry. (3) DT vaccine administered to a child less than 7 years of age is acceptable for purposes of this rule only if accompanied by a medical exemption meeting the requirements of ARM 16.28.707 that exempts the child from pertussis vaccination. (4) Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) 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). The intent of this rule was not met:</p> <p>Based on record review, CCL found that there was 1 child that did not have immunizations on file and 1 child that needed updates to immunizations. See enclosed copy of children's record review.</p>

Facility: Paige Shepherd Spargur/Paigey'sLilAngels

Date: 06/19/2017

WRITTEN RECORDS

Plan of Correction accepted 8/1/17.

Yes	31. Medication File
-----	---------------------

Yes	32. Caregiver File Review
-----	---------------------------

Yes	33. First Aid Requirements
-----	----------------------------

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
-----	-------------------------

Yes	35. Facility Requirements
-----	---------------------------

Yes	36. Registration/License Process
-----	----------------------------------