



# Department of Public Health and Human Services

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

---

---

### INSPECTION INFORMATION

**Facility:** Pam Le'Mons

**Type:** Renewal Inspection      **Date:** 05/17/2017      **Time:** 09:35 AM

**Director:** Pam Le'Mons

**Contact:** Pam

**Licensing Worker:** Cora Helm      **Phone #:** (406) 655-7632

---

---

**Time:** 09:35 AM # **children:** 4 # **under 2:** 1 # **caregivers:** 1  
**Time:**                      # **children:**            # **under 2:**            # **caregivers:**             
**Time:**                      # **children:**            # **under 2:**            # **caregivers:**

**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.121(1)</b>  <b>(1)</b> 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that poisonous materials were accessible in the cabinet under the kitchen sink.  <b>CCL accepted Plan of Correction 05/18/2017.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
-----	--------------

**HEALTH ISSUES**

Yes	14. Health Prevention
-----	-----------------------

**MEDICATION**

Yes	16. Storage
-----	-------------

**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
N/A	32. Caregiver File Review
No	<p>33. First Aid Requirements</p> <p><b>37.95.183(1)</b>  <b>(1)</b> 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:  <b>(a)</b> 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>(b)</b> directions for calling parents or someone else designated as responsible for the child when a child is</p>

---

## WRITTEN RECORDS

---

sick or injured.

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

Based on review of facility records, 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.

**CCL accepted Plan of Correction 05/18/2017.**

---