



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Rebecca Pearl Crisman*

Provider ID: *PV108309*

Address: *1280 Amsterdam Rd, Belgrade, MT 59714*

Type: *Family Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Rebecca Pearl Crisman*

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Inspection

Type: *Pre-inspection*

Date: *04/25/2019*

Time In: *10:20 AM* Time Out: *11:45 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *10:25 AM*

children: *1*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

No

37.95.

708.3. 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.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that phone number's for hospital, police, and fire department were not posted in the child care facility.

The Plan of Correction was accepted on May 9, 2019.

4. Fire Safety

No

37.95.

4. Fire Safety (continued)**No**

706.2. 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.

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

Based on observation, CCL found that a fire extinguisher was not accessible on each floor. It was found that an extinguisher was not accessible downstairs.

The Plan of Correction was accepted on May 9, 2019.

37.95.

706. GROUP AND FAMILY DAY CARE HOMES, FIRE SAFETY REQUIREMENTS

Deficiency

(3) All child care facilities must have operating UL smoke alarms on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke alarms must be installed in front of the doors to stairways, in corridors of all floors, and in all rooms where children sleep.

The intent of this rule was not met:

Based on observation, CCL found that a smoke detector was not installed in the downstairs bedroom and main floor hallway.

The Plan of Correction was accepted on May 9, 2019.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour**7. Play Area****No**

37.95.

121.6. 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.

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

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

Based on observation and interview, 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.

The Plan of Correction was accepted on May 9, 2019.

Health Issues

14. Health Prevention

Yes

Medication

16. Storage

No

37.95.

182.3. All medications, refrigerated or unrefrigerated, shall:

- a. have child protective caps;
- b. be kept in orderly fashion;
- c. be stored away from food at the proper temperatures; and
- d. kept in a location inaccessible to children or kept in a locked box

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the medication was not stored in a location that was inaccessible to children. CCL found that children may be able to reach medications in the bathroom cabinet.

The Plan of Correction was accepted on May 9, 2019.

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information

No

37.95.

115.1. The following written information shall be made available to all parents:

- a. A typical daily schedule of activities;
- b. Admission requirements, enrollment procedures, hours of operation
- c. Frequency and type of meals and snacks served;
- d. Fees and payment plan;
- e. Regulations concerning sick children;
- f. Transportation and trip arrangements;
- g. Discipline policies; and
- h. Department day care licensing requirements.

Deficiency

The intent of this rule was not met:

Based on review of facility records, provider was unable to produce the following written information: transportation and trip arrangements, discipline policies.

The Plan of Correction was accepted on May 9, 2019.

Written Records (*continued*)

29. Facility Records

No

37.95.

708.5. When a municipal water supply system is not available, a private system may be developed and used as approved by the state or local health department. Testing must be conducted at least annually by a certified lab to ensure that the water supply remains safe and the licensee or registrant shall provide laboratory results to the department during the licensing or relicensing process. Sanitary drinking facilities shall be provided by means of disposable single-use cups, fountains of approved design, or separate, labeled or colored glasses for each child.

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

Based on interview, CCL found that provider has not had well water tested.

The Plan of Correction was accepted on May 9, 2019.

37.95.

1005.11. 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.

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

Based on observation and interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.

The Plan of Correction was accepted on May 9, 2019.

31. Medication File

Yes

33. First Aid Requirements

No

37.95.

183.1. 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:

- 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.

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

Based on observation and interview, CCL found that the provider did not have a complete written policy for first aid consistent with recommendations from the American Red Cross. The policy should include information about providing first aid to a child in care, filling out incident reports and contacting parents when required.

The Plan of Correction was accepted on May 9, 2019.