



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Rhonda Meyer / Our Home Daycare

**Type:** Renewal Inspection      **Date:** 07/11/2017      **Time:** 09:25 AM

**Director:** Rhonda Meyer

**Contact:** Rhonda

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

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**Time:** 09:25 AM # **children:** 2 # **under 2:** 1 # **caregivers:** 1

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

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**STAFF RATIOS**

Yes	1. License
N/A	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
No	<p>4. Fire Safety</p> <p><b>37.95.706(3)</b>                  (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:  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that a smoke detector was not installed in the napping room (living room).  <b>CCL accepted Plan of Correction 07/20/17.</b></p>
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**INFANTS/TODDLERS**

No	<p>17. Diapering</p> <p><b>37.95.1001(3)</b>                  (3) Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that diaper-changing surface was ripped in several places and not able to be completely sanitized.  <b>CCL accepted Plan of Correction 07/20/17.</b></p>
Yes	20. Sleeping

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.1005(11)</b>                  (11) Providers must develop a written policy that describes the practices to be used to promote a safe sleep</p>

**WRITTEN RECORDS**

environment when children under age two are napping or sleeping.

**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.

**CCL accepted Plan of Correction 07/20/17.**

<p><b>No</b></p>	<p>30. Child File Review</p> <p><b>37.95.140(1)-(4)</b></p> <p>(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):</p> <p>(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.</p> <p>(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.</p> <p>(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).</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on record review, CCL found that there was 1 child that did not have up to date immunizations on file. See enclosed copy of children's record review.</p> <p><b>CCL accepted Plan of Correction 07/20/17.</b></p>
<p><b>Yes</b></p>	<p>32. Caregiver File Review</p>
<p><b>No</b></p>	<p>33. First Aid Requirements</p> <p><b>37.95.183(1)</b></p> <p>(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:</p> <p>(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</p> <p>(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, 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 and directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.</p> <p><b>CCL accepted Plan of Correction 07/20/17.</b></p>