



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Samantha Bouldin/Bizee Bee's Child Care

Type: Renewal Inspection **Date:** 04/26/2017 **Time:** 07:34 AM

Director: Samantha Bouldin

Contact: _____

Licensing Worker: Crystal Wavrick **Phone #:** (406) 329-1589

Time: 07:34 # **children:** 2 # **under 2:** 1 # **caregivers:** 1

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

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

STAFF RATIOS

Yes	1. License
No	2. Overlap 37.95.702(1) (1) Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. The intent of this rule was not met: Based on observation, CCL found that there were 7 children in care with one caregiver. PLAN OF CORRECTION ACCEPTED

BUILDING/FIRE REQUIREMENTS

No	3. Inside Facility 37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met: Based on observation, CCL found that the indoor area was not free from health hazards. There were curtains hanging in a nap room from a curtain rod that was not sufficiently affixed to the wall. This was causing the curtain to sag in the middle and posed a hazard as the curtain could be easily grabbed/pulled from one of the play pens and appeared as though the rod may easily be pulled from the wall. 37.95.708(7) (7) Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area. The intent of this rule was not met: Based on observation, CCL found that the kitchen garbage can was not stored in an enclosed area or covered with a lid. PLAN OF CORRECTION ACCEPTED
No	4. Fire Safety 37.95.706(3)(a) (a) Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and The intent of this rule was not met: Based on observation, CCL found that batteries are not replaced yearly, as there were no smoke detector's observed on the property 37.95.706(3)(b) (b) The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants. The intent of this rule was not met: Based on observation and interview, CCL found that the placement; number of detectors is not adequate to awaken all sleeping occupants. CCL found there were no smoke detectors in the home. PLAN OF CORRECTION ACCEPTED

BUILDING/FIRE REQUIREMENTS

<p>No</p>	<p>5. Equipment</p> <p>37.95.1016(2)</p> <p>(2) The facility shall provide adequate and safe equipment such as cribs, swings, playpens, and adult rocking chairs. All equipment must meet current federal safety regulations.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the playpens were not safe. CCL observed that two of the playpens had holes in the netting that were each larger than the size of a quarter.</p>
<p>No</p>	<p>6. Exiting</p> <p>37.95.705(2)</p> <p>(2) Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more that 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the one window that was being used for egress in the front nap room had a window opening that was only 20x30 inches. The other window was more than 44 inches above the floor.</p>

OUTDOOR TOUR

<p>No</p>	<p>7. Play Area</p> <p>37.95.121(5)</p> <p>(5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.</p> <p>The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not clean; free from accumulation of rubbish; free from health hazards. There was a section of the yard accessible to children that was not free of rubbish and health hazards. CCL witnessed an overturned table, a number of fencing materials leaning up against a fence and scattered on the ground, a large amount of brush and debris, and a chicken coop or dog house that was accessible to the children. In addition there was a shed nearby that was accessible to children that had a large amount of peeling paint/paint chips.</p>
<p>N/A</p>	<p>8. Swimming</p>

PROGRAM ISSUES

<p>Yes</p>	<p>9. Supervision</p>
<p>Yes</p>	<p>10. Provider Responsibilities</p>
<p>No</p>	<p>11. Activities</p> <p>37.95.720(1)</p> <p>(1) Play equipment and materials must be provided that are appropriate to the developmental needs, individual interests, and ages of the children. There must be a sufficient amount of play equipment and materials so that there is not excessive competition and long waits.</p> <p>The intent of this rule was not met:</p>

PROGRAM ISSUES

Based on observation and interview, CCL found that the play equipment and materials did not meet the developmental needs of the children; were not sufficient so that there is not excessive competition or long waits.

37.95.720(2)

(2) Play equipment and materials must include items from each of the following six categories: dramatic role playing, cognitive development, visual development, auditory development, tactile development and large-muscle development.

The intent of this rule was not met:

Based on observation and interview, CCL found that the play equipment and materials did not include items from the following areas: dramatic role playing; cognitive development. CCL observed no books available to children at the daycare and no dramatic role play equipment.

N/A 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 :

- (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 observation; review of first aid kit, CCL found that the kit did not contain the following items: tape; scissors; phone number for the Montana Poison Control Center.

PLAN OF CORRECTION ACCEPTED

MEDICATION

Not Observed 15. Administration

No 16. Storage

37.95.182(2)

(2) Any nonprescription medication brought into the facility for use by a specific child shall be labeled with the following information:

- (a) the date;
- (b) child's first and last name;
- (c) specific legible instructions for administration and storage (i.e., the manufacturer's instructions); and
- (d) the name of the health care provider, parent, or guardian who made the recommendation.

The intent of this rule was not met:

Based on observation, CCL found that non-prescription medication was not labeled with the following information: the child's first and last name. CCL observed 2 containers of diaper rash creme that were not labeled properly with child's first and last name.

MEDICATION

INFANTS/TODDLERS

No	17. Diapering 37.95.1001(3) (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. The intent of this rule was not met: Based on observation, CCL found that diaper-changing surfaces were not able to be sufficiently cleaned after each use due to tears in the diaper changing mat that exposed the internal fabric/foam. PLAN OF CORRECTION ACCEPTED
Not Observed	18. Feeding
N/A	19. Bathing
Not Observed	20. Sleeping
Yes	21. Activities
Not Observed	22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed	23. Sanitation
Not Observed	24. Meal Frequency
Not Observed	25. Special Diet

TRANSPORTATION

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

WRITTEN RECORDS

No	28. Parent Information 37.95.115(1) (1) The following written information shall be made available to all parents: <ul style="list-style-type: none"> (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. The intent of this rule was not met: Based on observation; review of facility records, provider was unable to produce the following written information: regulations concerning sick children; discipline policies; department day care licensing requirements, although CCL observed a posted daily activities schedule, it was noted on the schedule that breakfast was to be served between 8:30-9:00 am but interview with caregiver revealed that the facility no
----	---

WRITTEN RECORDS

longer serves breakfast.

37.95.115(2)

(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.

The intent of this rule was not met:

Based on observation, CCL found that phone number of the state and local quality assurance division was not posted in a conspicuous place.

PLAN OF CORRECTION ACCEPTED

Yes	29. Facility Records
Yes	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
No	<p>33. First Aid Requirements</p> <p>37.95.183(1)</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> <ul style="list-style-type: none"> (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. <p>The intent of this rule was not met:</p> <p>Based on observation; 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; directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.</p>

ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
N/A	35. Facility Requirements
Yes	36. Registration/License Process