



Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Sandy Young/Young Britches Daycare*

Provider ID: *PV103490*

Address: *3210 15th ST NE, Havre, MT 59501*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Sandra Young*

Phone: *(406) 262-3341*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Pre-inspection*

Date: *08/15/2018*

Time In: *9:00 AM* Time Out: *10:10 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *9:00 AM*

children: *0*

under 2: *0*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Sandy

Staff Changes

Notes

Deficiency Notice (Additional Text)

Upon return and approval of your completed plan of correction a provisional registration can be approved.

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 (

3. Inside Facility (continued)

No

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

Based on observation, CCL found that phone number for hospital was not posted..

This plan of correction was accepted on 8/16/18.

37.95.121.1.: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.

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

Based on observation, CCL found that cleaning materials were accessible to the children in care.

This plan of correction was accepted on 8/16/18.

4. Fire Safety

No

37.95.706.3.: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:

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

Based on observation, CCL found that a smoke detector was not installed in the napping room.

This plan of correction was accepted on 8/16/18.

37.95.706.2.: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 the fire extinguisher was not mounted near an outside exit door.

This plan of correction was accepted on 8/16/18.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Health Issues

14. Health Prevention Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

33. First Aid Requirements Yes