



Department of Public Health and Human Services

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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: *Initial-New Inspection*

Date: *10/24/2018*

Time In: *10:30 AM* Time Out: *12:15 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *10:30 PM*

children: *3*

under 2: *1*

caregivers: *1*

Time: *10:50 PM*

children: *2*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Caregivers

Cynthia

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed during the inspection, the basinet that is used for napping a 6 month old is not approved for napping any child as it has a slight incline. Please use it for infants when they are awake only. Also, as of February 2018 all infants under the age of one year cannot have a blanket during sleep times. Flapless sleep sacks that do not restrict the infant's arms are acceptable. Lastly, please secure the outside fence in the southwest corner to building better to eliminate the space between the two.

Before a regular registration can be approved all staff must be on the practitioner registry. Additionally, staff that did not take the Health and Safety Overview in 2016 must take the orientation trainings.

Staff Ratios

1. License

Yes

10/24/2018

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Staff Ratios (continued)

2. Overlap Yes

Building/Fire Requirements

3. Inside Facility **No**

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. They were stored in an unlocked location that had climbing access.

This plan of correction was accepted on November 7, 2018.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

8. Swimming N/A

Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

12. Night Care N/A

Health Issues

13. Illness Exclusion Yes

14. Health Prevention Yes

Medication

15. Administration Yes

16. Storage No

37.95.182.3.:All medications, refrigerated or unrefrigerated, shall:

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. They were stored in an unlocked location that had climbing access.

This plan of correction was accepted on November 7, 2018.

Infants/Toddlers

17. Diapering Yes

18. Feeding Yes

19. Bathing N/A

20. Sleeping No

37.95.1005.7.:All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found the following in the crib while the infant or toddler was sleeping: pillows.

This plan of correction was accepted on November 7, 2018.

21. Activities Yes

22. Outdoor Activities Yes

Nutrition/Food Issues

23. Sanitation Yes

24. Meal Frequency Yes

25. Special Diet N/A

Transportation

26. Basic Requirements N/A

Written Records (continued)

27. Child Passenger Safety

N/A

Written Records

28. Parent Information

No

37.95.115.2.: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.

Deficiency

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.

This plan of correction was accepted on November 7, 2018.

29. Facility Records

No

37.95.1005.12.:All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that there was no safe sleep policy that was signed by caregivers.

This plan of correction was accepted on November 7, 2018.

37.95.141.2.:The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the provider did not have a master list.

This plan of correction was accepted on November 7, 2018.

30. Child File Review

No

37.95.128.1.:A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were two children under age two that did not have a pediatric health record on file.

This plan of correction was accepted on November 7, 2018.

31. Medication File

Yes

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Written Records (continued)

32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

Administrative Records

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