



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Scottie Day Care*

Provider ID: *PV75524*

Address: *16 Lasar Dr, Glasgow, MT 59230*

Type: *Child Care Center*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Tamera Lewis*

Phone: *(406) 228-2334*

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *08/07/2018*

Time In: *10:15 AM* Time Out: *11:00 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *10:15 AM*

# children: *18*

# under 2: *0*

# caregivers: *3*

Time: *10:25 PM*

# children: *20*

# under 2: *0*

# caregivers: *4*

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Christine Jamie, Hailey, Tammy*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*As discussed, please be sure to remove all sunscreen and bug repellent from child cubbies and store them in a secure place. Also, label each with the child's name. We also discussed the requirement of the new grouping requirements that need to be in place during seasons when child capacity is high.*

### Staff Ratios

1. License

Yes

### Building/Fire Requirements

2. Inside Facility

Yes

## Building/Fire Requirements *(continued)*

3. Equipment Yes

## Outdoor Tour

6. Play Area Yes

## Written Records

25. Parent Information Yes

26. Facility Records Yes

27. Child File Review **No**

*37.95.140.1.: 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):*

Deficiency

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

*Based on record review, CCL found that there was one children that did not have immunizations on file.*

***This plan of correction was accepted on October 11, 2018.***

29. Caregiver File Review Yes