



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Shane Anderson/ The Country Cottage-Msla

Type: Renewal Inspection **Date:** 04/10/2017 **Time:** 09:54

Director: Shane Eric Anderson

Contact: _____

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

Time: 09:54 AM # **children:** 12 # **under 2:** 6 # **caregivers:** 2

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

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

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>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:</p> <p>Based on observation, CCL found that the indoor area was not free from health hazards. CCL observed a mouse trap and mouse droppings under the sink in the cabinet, in the downstairs kitchen. The cabinet had no child safety lock on it.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
No	<p>4. Fire Safety</p> <p>37.95.706(3) (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: The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that a smoke detector was not installed in the napping room. The provider indicated that generally children sleep in the mainroom of the daycare, but at times infants sleep in the other room. That room did not have a smoke detector.</p> <p>PLAN OF CORRECTION ACCEPTED</p>
No	<p>5. Equipment</p> <p>37.95.1016(2) (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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the playpens were not safe. One playpen had a large hole in the netting approximately 3 inches in diameter. One of the other playpens had a smaller hole in the netting.</p> <p>PLAN OF CORRECTION ACCPETED</p>
Yes	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6) (6) Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas. The intent of this rule was not met:</p>
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OUTDOOR TOUR

Based on observation, CCL found that the outdoor area was not enclosed with a fence that is at least 4 feet high with holes or spaces no greater than 4 inches in diameter. CCL observed that the gate to the play area had an area at the bottom of the gate that was greater than 4 inches from the ground to the gate. In addition, the gate had a 6 inch gap between two of the pieces of horizontal wood on the gate and an 8 inch gap between the two peices of horizontal wood at the top half of the gate.

PLAN OF CORRECTION ACCEPTED

Not Observed	8. Swimming
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PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Not Observed	12. Night Care

HEALTH ISSUES

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p>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 :</p> <ul style="list-style-type: none"> (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. <p>The intent of this rule was not met:</p> <p>Based on observation; review of first aid kit, CCL found that the kit did not contain the following items : tweezers.</p> <p>PLAN OF CORRECTION ACCEPTED</p>

MEDICATION

Not Observed	15. Administration
Not Observed	16. Storage

INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
Not Observed	19. Bathing
Not Observed	20. Sleeping

INFANTS/TODDLERS

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

Yes	28. Parent Information
Yes	29. Facility Records
Yes	30. Child File Review
Not Observed	31. Medication File
Not Observed	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

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