



## SURVEY TOOL

Facility		
Name: <i>Shane Anderson/ The Country Cottage-Msla</i>	Provider ID: <i>PV99988</i>	
Address: <i>2220 McDowell Drive, Missoula, MT 59802</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Missoula</i>	Assigned Worker: <i>Jodi Linne</i>
Director: <i>Shane Eric Anderson</i>	Phone: <i>(406) 396-8761</i>	Email: <i>n/a</i>
Contact: <i>n/a</i>	Phone: <i>n/a</i>	Email: <i>n/a</i>

Inspection		
Type: <i>KIS</i>	Date: <i>01/21/2020</i>	Time In: <i>11:53 AM</i> Time Out: <i>12:55 PM</i>
Inspector: <i>Edie McLean</i>	Phone: <i>406-329-1590</i>	

Children/Caregiver Observations			
Time: <i>11:50 PM</i>	# children: <i>9</i>	# under 2: <i>4</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios	
1. License	Yes
2. Overlap	Yes

Building/Fire Requirements	
3. Inside Facility	<b>No</b>
37.95. 708. OTHER FACILITY REQUIREMENTS	
1. Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.	
<u>Deficiency</u>	
<b>The intent of this rule was not met:</b>	
<i>Based on observation on 1/21/20 at 11:45 AM, CCL found that the facility did not have paper towels in the upstairs bathroom.</i>	
<i>Plan of Correction accepted 3/9/2020</i>	
37.95. 121. SAFETY REQUIREMENTS	

3. Inside Facility (continued) **No**

- 1. Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous 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. Bio-contaminants including blood, bodily fluids, and other infectious materials must be properly disposed of.

Deficiency

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

Based on observation on 1/21/20 at 11:45 AM, CCL found that were personal care products on the counter in upstairs bathroom, within reach of children.

Plan of Correction accepted 3/9/2020

4. Fire Safety **Yes**

5. Equipment **Yes**

6. Exiting **Yes**

Outdoor Tour

7. Play Area **Yes**

Health Issues

14. Health Prevention **Yes**

Medication

16. Storage **Yes**

Infants/Toddlers

17. Diapering **Yes**

20. Sleeping **Yes**

Written Records

28. Parent Information **Yes**

29. Facility Records **No**

37.95.

141. CHILDREN'S RECORDS

- 2. The facility must have a master list of the name, address, and phone number of all children in their care and their parents.

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**29. Facility Records (continued)****No**Deficiency**The intent of this rule was not met:**

*Based on review of facility records on 1/21/20 at 11:45 AM, CCL found that the provider did not have a master list.*

*Plan of Correction accepted 3/9/2020*

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**30. Child File Review****Yes**

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**32. Caregiver File Review****Yes**

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**33. First Aid Requirements****Yes**