



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: *Shawwna Jenks Ryan / Three Rivers CC*

Provider ID: *PV108268*

Address: *78 Connor Dr, Bozeman, MT 59718*

Type: *Family Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Shawwna Jenks Ryan*

Phone: *(406) 404-5148*

Email: *kgeiger@mt.gov*

Contact: *Shawwna*

Phone: *404-5148*

Email: *kgeiger@mt.gov*

Inspection

Type: *Pre-inspection*

Date: *03/14/2019*

Time In: *10:20 AM* **Time Out:** *11:30 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *10:40 AM*

children: *0*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

No

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 interview, CCL found that the fire extinguisher was not mounted near an outside exit door (on the main level). Facility also requires a fire extinguisher on the upstairs floor.

The Plan of Correction was accepted on March 19, 2019.

5. Equipment

Yes

Building/Fire Requirements (*continued*)

6. Exiting Yes

Outdoor Tour

7. Play Area **No**

37.95.

121.6. 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.

a. Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.

The Plan of Correction was accepted on March 19, 2019.

Health Issues

14. Health Prevention Yes

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information **No**

37.95.

115.1. The following written information shall be made available to all parents:

- a. A typical daily schedule of activities;
- b. Admission requirements, enrollment procedures, hours of operation
- c. Frequency and type of meals and snacks served;
- d. Fees and payment plan;
- e. Regulations concerning sick children;
- f. Transportation and trip arrangements;
- g. Discipline policies; and

28. Parent Information (continued)**No**

h. Department day care licensing requirements.

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

Based on review of facility records, provider was unable to produce the following written information: transportation and trip arrangements.

The Plan of Correction was accepted on March 19, 2019.

29. Facility Records**No****37.95.**

1005.11. Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

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

Based on record review, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.

The Plan of Correction was accepted on March 19, 2019.

37.95.

121.3. Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

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

Based on interview, CCL found that provider did not have documentation of vaccinations for the dogs.

The Plan of Correction was accepted on March 19, 2019.

31. Medication File*Not Observed***33. First Aid Requirements****Yes**