



SURVEY TOOL

Facility

Name: <i>Shawwna Jenks Ryan / Three Rivers CC</i>		Provider ID: <i>PV108268</i>
Address: <i>78 Connor Dr, Bozeman, MT 59718</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Bozeman</i>	Assigned Worker: <i>Kirsten Geiger</i>
Director: <i>Shawwna Jenks Ryan</i>	Phone: <i>(406) 404-5148</i>	Email: <i>kgeiger@mt.gov</i>
Contact: <i>Shawwna</i>	Phone: <i>404-5148</i>	Email: <i>kgeiger@mt.gov</i>

Inspection

Type: <i>Renewal Inspection</i>	Date: <i>02/19/2020</i>	Time In: <i>10:50 AM</i> Time Out: <i>12:15 PM</i>
Inspector: <i>Kirsten Geiger</i>	Phone: <i>406-522-2271</i>	

Children/Caregiver Observations

Time: <i>10:55 AM</i>	# children: <i>6</i>	# under 2: <i>1</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	N/A

Building/Fire Requirements

3. Inside Facility	Yes
4. Fire Safety	Yes

5. Equipment **No**
 37.95.
 720. EQUIPMENT
 3. High chairs, when used, must have a wide base and a safety strap. Portable high chairs that hook onto tables are not allowed.

Deficiency

The intent of this rule was not met:

Based on observation on 2/19/20 at 11:00 am, CCL found a portable high chair latched onto the kitchen island.

The Plan of Correction was accepted on February 26, 2020.

Building/Fire Requirements *(continued)*

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	Yes
-------------	-----

Infants/Toddlers

17. Diapering	No
---------------	-----------

37.95.

1001. INFANT'S AND TODDLERS DIAPERING AND TOILET TRAINING

7. All toilet articles shall be specifically labeled for each infant and toddler. Each item must be separated and kept in a sanitary condition.

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

Based on observation and provider interview on 2/19/20 at 11:20 am, CCL found that packages of diapers are not separated and labeled with the child's name for whom they belong to.

The Plan of Correction was accepted on February 26, 2020.

18. Feeding	Yes
-------------	-----

19. Bathing	N/A
-------------	-----

Infants/Toddlers (*continued*)

20. Sleeping	Yes
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
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
31. Medication File	Yes
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