



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: *Sherry E Steiner*

Provider ID: *PV93455*

Address: *5425 Hwy 312, Billings, MT 59105*

Type: *Family Child Care*

Service Area: *Billings*

Assigned Worker: *Shawna Smith*

Director: *Sherry E Steiner*

Phone: *(406) 855-2308*

Email: *sherry_steiner@msn.com*

Contact: *Sherry*

Phone: *406-855-2308*

Email: *sherry_steiner@msn.com*

Inspection

Type: *Pre-inspection*

Date: *09/18/2018*

Time In: *8:29 AM* Time Out: *10:30 AM*

Inspector: *Holly Carr*

Phone: *406-655-7633*

Children/Caregiver Observations

Time: *8:30 AM*

children: *0*

under 2: *0*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Sherry

Staff Changes

Notes

Deficiency Notice (Additional Text)

Building/Fire Requirements

3. Inside Facility

No

37.95.121.11.:The Emergency Montana Poison Control Center number,

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found the emergency and non emergency numbers for fire, police, ambulance, Montana Poison Control, Billings Clinic and ST Vincent were not posted.

Building/Fire Requirements *(continued)*

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 observation and interview, CCL found that the fire extinguisher was not mounted near an outside exit door.

37.95.706.3.: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:

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that a smoke detector was not installed in the napping room.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Health Issues

14. Health Prevention

No

37.95.:Health Prevention

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the portable kit did not contain the following items: phone number for the Montana Poison Control Center.

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information

Not Observed

Written Records *(continued)*

29. Facility Records	<i>Yes</i>
31. Medication File	<i>Not Observed</i>
33. First Aid Requirements	<i>Yes</i>