



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Sinda Lee LaBreche

**Type:** Renewal Inspection      **Date:** 04/20/2017      **Time:** 01:35 PM

**Director:** Sinda Lee LaBreche

**Contact:** \_\_\_\_\_

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

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**Time:** 01:35 PM # **children:** 7 # **under 2:** 3 # **caregivers:** 1  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

No	<p>1. License</p> <p><b>37.95.106(6)</b>  <b>(6)</b> A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that there were 7 children in care. Facility is currently approved for 6 children; therefore, only 6 children should have been in care.</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>
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N/A	2. Overlap
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**BUILDING/FIRE REQUIREMENTS**

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

**OUTDOOR TOUR**

Yes	7. Play Area
N/A	8. Swimming

**PROGRAM ISSUES**

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

**HEALTH ISSUES**

Yes	13. Illness Exclusion
No	<p>14. Health Prevention</p> <p><b>37.95.183(2)(a-g)</b>  <b>(2)</b> A first aid kit must be kept on site at all times and must at a minimum contain :  <b>(a)</b> 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>(b)</b> Sterile, absorbent bandages;  <b>(c)</b> A cold pack;  <b>(d)</b> Tape and a variety of band-aids;  <b>(e)</b> Tweezers and scissors;  <b>(f)</b> The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;  <b>(g)</b> Disposable single use gloves.  <b>The intent of this rule was not met:</b></p> <p>Based on observation; review of first aid kit, CCL found that the kit did not contain the following items :                      tweezers and scissors.</p>

**HEALTH ISSUES**

**PLAN OF CORRECTION ACCEPTED**

**MEDICATION**

N/A 15. Administration

N/A 16. Storage

**INFANTS/TODDLERS**

Not Observed 17. Diapering

Not Observed 18. Feeding

N/A 19. Bathing

**No** 20. Sleeping

**37.95.1005(3)(a)**

(a) Infants shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.

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

Based on observation, CCL found that an infant was sleeping in a infant swing.

**PLAN OF CORRECTION ACCEPTED**

Not Observed 21. Activities

**No** 22. Outdoor Activities

**37.95.1015(2)**

(2) There must be an outdoor play area on the facility property. The play area must be fenced in accordance with ARM 37.95.121 and free of hazards which are dangerous to the health and safety of the children.

Every time an infant or toddler is outdoors, they must be supervised by a caregiver.

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

Based on observation, CCL found that the outdoor area was not fenced.

**PLAN OF CORRECTION ACCEPTED**

**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

**WRITTEN RECORDS**

Not Observed	30. Child File Review
N/A	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
<b>No</b>	<p>36. Registration/License Process</p> <p><b>37.95.106(5)</b>  <b>(5)</b> Applications for renewal shall be made by the provider at least 30 days prior to expiration of the license or registration certificate.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that provider did not submit renewal application at least 30 days prior to expiration.</p> <p><b>PLAN OF CORRECTION ACCEPTED</b></p>