



# 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:** Stephanie Lind / Nine Mile Daycare

**Type:** Renewal Inspection      **Date:** 09/26/2017      **Time:** 01:03 PM

**Director:** Stephanie Lind

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

**Licensing Worker:** Sharla Jerrel      **Phone #:** (406) 234-4581

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**Time:** 01:04 PM # **children:** 12 # **under 2:** 2 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
Yes	2. Overlap

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.708(3)</b>  <b>(3)</b> Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1 (800) 222-1222) must be posted by each telephone.  <b>The intent of this rule was not met:</b></p> <p>Based on observation and interview, CCL found that phone number's for hospital; police; fire department; ambulance were not posted near the telephone located in the kitchen.  <b>The plan of correction was accepted on 10/2/2017.</b></p>
No	<p>4. Fire Safety</p> <p><b>37.95.706(3)(a)</b>  <b>(a)</b> Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that documentation of monthly checks was not available.  <b>The plan of correction was accepted on 10/2/2017.</b></p>
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
Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
Yes	14. Health Prevention

**MEDICATION**

Yes	15. Administration
Yes	16. Storage

**INFANTS/TODDLERS**

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Yes	17. Diapering
Yes	18. Feeding
Yes	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Yes	24. Meal Frequency
Yes	25. Special Diet

**TRANSPORTATION**

N/A	26. Basic Requirements
N/A	27. Child Passenger Safety

**WRITTEN RECORDS**

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p><b>37.95.106(4)(d)</b>                      (4) Before a regular one year registration certificate may be granted, the following shall be submitted by the applicant at the time of application and annually thereafter:                      (d) A written fire and emergency evacuation plan. For registration certificate renewal there must also be documentation of 8 annual emergency evacuation practices, including when each drill took place and how long it took to evacuate everyone from the facility; and</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that documentation of fire drills were not available.  <b>The plan of correction was accepted on 10/2/2017.</b></p> <p><b>37.95.121(3)</b>                      (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.</p> <p><b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that provider did not have documentation of vaccinations.  <b>The plan of correction was accepted on 10/2/2017.</b></p>
Yes	30. Child File Review
Yes	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	34. License-Certificate
Yes	35. Facility Requirements
Yes	36. Registration/License Process