



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Tamara L Benjamin/T-Day's Kids* Provider ID: *PV106399*
 Address: *102 1st Ave SW, Cut Bank, MT 59427*
 Type: *Family Child Care* Service Area: *Havre* Assigned Worker: *Pamela West*
 Director: *Tamara L Benjamin* Phone: *(406) 873-0175* Email: .
 Contact: . Phone: . Email: .

Inspection

Type: *KIS* Date: *03/06/2020* Time In: *10:35 AM* Time Out: *11:40 AM*
 Inspector: *Pam West* Phone: *406-262-9790*

Children/Caregiver Observations

Time: <i>10:35 AM</i>	# children: <i>1</i>	# under 2: <i>1</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License Yes

Building/Fire Requirements

3. Inside Facility **No**

37.95.

121. SAFETY REQUIREMENTS

1. Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children. Bio-contaminants including blood, bodily fluids, and other infectious materials must be properly disposed of.

Deficiency

The intent of this rule was not met:

Based on observation during an inspection conducted on 3/6/20 at 10:35 am, CCL found that cleaning materials were locked. The gate to the area in which the supplies were stored was not secured.

This plan of correction was accepted on April 13, 2020.

37.95.

708. OTHER FACILITY REQUIREMENTS

3. 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.

3. Inside Facility (continued) **No**

Deficiency

The intent of this rule was not met:

Based on observation during an inspection conducted on 3/6/20 at 10:35 am, CCL found that phone numbers for ambulance, fire department, police, hospital, parents, poison control was not posted near the telephone.

This plan of correction was accepted on April 13, 2020.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

Health Issues

14. Health Prevention Yes

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review **No**

37.95.

128. DOCUMENTATION OF THE ABSENCE OF UNUSUAL HEALTH RISKS FOR CHILDREN UNDER AGE TWO

1. A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:
 - a. a physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
 - b. a physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
 - c. a person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
 - d. a naturopathic physician licensed under Title 37, chapter 26, MCA

30. Child File Review (continued)**No**Deficiency***The intent of this rule was not met:***

Based on record review during an inspection conducted on 3/6/20, CCL found that there was 1 of 1 files for children under the age of two, child #1, that did not contain a pediatric health statement. See enclosed copy of children's record review.

This plan of correction was accepted on April 13, 2020.

33. First Aid Requirements**Yes**