



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Tammy Mix

Type: Routine Inspection **Date:** 11/16/2017 **Time:** 12:15 PM

Director: Tammy L. Mix

Contact: _____

Licensing Worker: Pam West **Phone #:** (406) 262-9790

Time: 12:15 PM # **children:** 7 # **under 2:** 5 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

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

No	<p>6. Exiting</p> <p>37.95.705(5) (5) All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2). The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the window in the infant nap room did not meet the requirement of 5.7 square foot of opening space.</p> <p>This plan of correction was accepted on November 8, 2017.</p> <p>37.95.705(2) (2) Every story of the day care facility that is used for day care purposes shall have at least two remotely located means of egress as defined in ARM 37.95.102 (42). All areas used for day care purposes must have at least one door for egress that is at least 34 inches wide and must also have one other means of egress that provides a clear opening of at least 20 inches in width, 24 inches in height, and 5.7 sq. feet in area. The bottom of the opening shall not be more that 44 inches above the floor. If windows are used for rescue or exiting purposes, the provider shall have a written and feasible evacuation plan. All exits must be unobstructed at all times. The intent of this rule was not met:</p> <p>Based on observation, CCL found that there was not a clear path to the window, located in the unapproved infant nap room, preventing easy access to exit in the event of an emergency.</p> <p>This plan of correction was accepted on November 8, 2017.</p>
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OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(6)(a) (a) Outdoor play areas shall be designed so that all parts are always visible and easily supervised by staff . The intent of this rule was not met:</p> <p>Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.</p> <p>This plan of correction was accepted on November 8, 2017.</p>
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Not Observed	8. Swimming
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PROGRAM ISSUES

Yes	9. Supervision
Not Observed	10. Provider Responsibilities

PROGRAM ISSUES

Yes 11. Activities

N/A 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

Not Observed 14. Health Prevention

MEDICATION

Not Observed 15. Administration

Yes 16. Storage

INFANTS/TODDLERS

Not Observed 17. Diapering

Yes 18. Feeding

N/A 19. Bathing

Yes 20. Sleeping

Yes 21. Activities

Not Observed 22. Outdoor Activities

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

Not Observed 29. Facility Records

Not Observed 30. Child File Review

Not Observed 31. Medication File

Not Observed 32. Caregiver File Review

Not Observed 33. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 34. License-Certificate

ADMINISTRATIVE RECORDS

Yes	35. Facility Requirements
Yes	36. Registration/License Process