



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Tara Canen / Miss Tara's Childcare*

Provider ID: *PV107916*

Address: *3617 4th Ave N, Great Falls, MT 59401*

Type: *Family Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Tara Canen*

Phone:

Email: *tara_canen@yahoo.com*

Contact: *Tara Corbitt*

Phone: *406-799-9785*

Email: *tara_canen@yahoo.com*

Inspection

Type: *Pre-inspection*

Date: *07/16/2018*

Time In: *10:20 AM* Time Out: *11:44 AM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *10:20 AM*

children: *0*

under 2: *0*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Tara

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

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, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC) and was not mounted near an exit door.

Plan of Correction accepted 7/31/18.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

No

37.95.121.10.:Trampolines are prohibited for use by children in care. Trampolines on facility premises must be inaccessible to children in care.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that children had access to a trampoline.

Plan of Correction accepted 7/31/18.

37.95.:Play Area

Deficiency

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:

Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. There is a small area east of the house that can be blocked from caregiver's view.

Plan of Correction accepted 7/31/18.

Health Issues

14. Health Prevention

No

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

14. Health Prevention (*continued*)**No**Deficiency

(b) Sterile, absorbent bandages;

(c) A cold pack;

(d) Tape and a variety of band-aids;

(e) Tweezers and scissors;

(f) The toll free number for the Emergency Montana Poison Control Center, 1(800) 222-1222;

(g) Disposable single use gloves.

The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not have a first aid kit with any of the above items.

Plan of Correction accepted 7/31/18.

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information**No**

37.95.115.1.:The following written information shall be made available to all parents:

28. Parent Information (*continued*)**No**Deficiency

- (a) A typical daily schedule of activities;
- (b) Admission requirements, enrollment procedures, hours of operation;
- (c) Frequency and type of meals and snacks served;
- (d) Fees and payment plan;
- (e) Regulations concerning sick children;
- (f) Transportation and trip arrangements;
- (g) Discipline policies; and
- (h) Department day care licensing requirements.

The intent of this rule was not met:

Based on review of facility records, provider was unable to produce the following written information: department day care licensing requirements.

Plan of Correction accepted 7/31/18.

29. Facility Records**No**

37.95.121.3.: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.

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

Based on review of facility records, CCL found that provider did not have documentation of vaccinations for two dogs.

Plan of Correction accepted 7/31/18.

37.95.1005.11.:Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

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

Based on observation and interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.

Plan of Correction accepted 7/31/18.

Written Records (continued)

31. Medication File Yes

33. First Aid Requirements **No**

37.95.183.1.: *Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:*

Deficiency

(a) procedures for handling medical emergencies, including calling the Emergency Montana Poison Control Center at 1 (800) 222-1222 when a child is suspected of having ingested any poisonous or toxic substance; and

(b) directions for calling parents or someone else designated as responsible for the child when a child is sick or injured.

The intent of this rule was not met:

Based on review of facility records, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information: procedures for handling medical emergencies, including calling the Montana Poison Control Center.

Plan of Correction accepted 7/31/18.