



# 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:** Teresa Johnson

**Type:** Renewal Inspection      **Date:** 04/21/2017      **Time:** 09:10 AM

**Director:** Teresa Johnson

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

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

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**Time:** 09:10 AM # **children:** 6 # **under 2:** 5 # **caregivers:** 1  
**Time:** 10:00 AM # **children:** 6 # **under 2:** 6 # **caregivers:** 2  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes	1. License
No	<p>2. Overlap</p> <p><b>37.95.702(1)</b>  <b>(1)</b> Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there were 11 children in care with one caregiver. At the time of the Department's arrival, there were 11 children in care with only one caregiver present. Five of the children were under the age of two.</p> <p><b>This plan of correction was accepted on May 5, 2017.</b></p>

**BUILDING/FIRE REQUIREMENTS**

No	<p>3. Inside Facility</p> <p><b>37.95.708(1)</b>  <b>(1)</b> Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that the facility did not have paper towels.</p> <p><b>This deficiency was immediately corrected by the provider at the time of the inspection.</b></p>
Yes	4. Fire Safety
Yes	5. Equipment
No	<p>6. Exiting</p> <p><b>37.95.705(2)</b>  <b>(2)</b> 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 than 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.  <b>The intent of this rule was not met:</b></p> <p>Based on observation, CCL found that there was equipment blocking the egress windows in two rooms, preventing easy exit in the event of an emergency.</p> <p><b>This plan of correction was accepted on May 5, 2017.</b></p>

**OUTDOOR TOUR**

Yes	7. Play Area
Not Observed	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
No	10. Provider Responsibilities

**PROGRAM ISSUES**

**37.95.715(4)(a-c)**

(4) Providers shall use appropriate forms of discipline.

(a) Physical punishment, including spanking or shaking and other forms of corporal punishment are strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.

(b) Any punishment or discipline which is humiliating, frightening, or otherwise damaging, is prohibited.

(c) Parental or guardian permission does not allow the use of punishments or disciplines prohibited in (4) (a) and (b) above.

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

Based on observation and interview, CCL found that a 4 year old child that was sleeping in a portable crib in the laundry room was initially put there as a method of time-out. In further discussion with the provider and caregiver it was found that this is the method of time-out used for children in care of all ages.

**This plan of correction was accepted on May 5, 2017.**

Yes	11. Activities
N/A	12. Night Care

**HEALTH ISSUES**

Yes	13. Illness Exclusion
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No	14. Health Prevention
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**37.95.183(2)(a-g)**

(2) A first aid kit must be kept on site at all times and must at a minimum contain :

(a) 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) 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 review of first aid kit, CCL found that the kit did not contain the following items: scissors; phone number for the Montana Poison Control Center.

**This plan of correction was accepted on May 5, 2017.**

**37.95.183(4)**

(4) A portable first aid kit containing at least the items listed in (2) above must accompany staff and children on trips away from the facility.

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

Based on interview, CCL found that there is no portable first aid kit that is taken on trips away from the facility .

**MEDICATION**

N/A	15. Administration
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Yes	16. Storage
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**INFANTS/TODDLERS**

### INFANTS/TODDLERS

Yes	17. Diapering
Not Observed	18. Feeding
N/A	19. Bathing
<b>No</b>	<p>20. Sleeping</p> <p><b>37.95.1005(8)</b>  <b>(8)</b> Each infant and toddler shall have been provided by the parent with a clean washable blanket or other suitable covering for his/her use while sleeping. Each infant's and toddler's bedding shall be stored separate from bedding used by other children.  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that bedding was not stored separately from other bedding.</p> <p><b>This plan of correction was accepted on May 5, 2017.</b></p>
Yes	21. Activities
Yes	22. Outdoor Activities

### NUTRITION/FOOD ISSUES

Yes	23. Sanitation
Yes	24. Meal Frequency
N/A	25. Special Diet

### TRANSPORTATION

Yes	26. Basic Requirements
Yes	27. Child Passenger Safety

### WRITTEN RECORDS

Yes	28. Parent Information
<b>No</b>	<p>29. Facility Records</p> <p><b>37.95.1005(12)</b>  <b>(12)</b> All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).  <b>The intent of this rule was not met:</b></p> <p>Based on interview, CCL found that there was no safe sleep policy that was signed by the caregiver.</p> <p><b>This plan of correction was accepted on May 5, 2017.</b></p>
Yes	30. Child File Review
N/A	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

### ADMINISTRATIVE RECORDS

Yes	34. License-Certificate
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**ADMINISTRATIVE RECORDS**

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