



SURVEY TOOL

Facility

Name: <i>Tomiko Hewitt</i>		Provider ID: <i>PV99930</i>
Address: <i>3700 Amber Court, Helena, MT 59602</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Helena</i>	Assigned Worker: <i>Nataliya Mikota</i>
Director: <i>Tomiko Alison Hewitt</i>	Phone: <i>(406) 594-3142</i>	Email: .
Contact: .	Phone: .	Email: .

Inspection

Type: <i>KIS</i>	Date: <i>02/11/2020</i>	Time In: <i>1:10 AM</i>	Time Out: <i>2:00 PM</i>
Inspector: <i>Nataliya Mikota</i>	Phone: <i>(406)444-1954</i>		

Children/Caregiver Observations

Time: <i>1:15 AM</i>	# children: <i>12</i>	# under 2: <i>1</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

- | | |
|------------|-----|
| 1. License | Yes |
| 2. Overlap | Yes |

Building/Fire Requirements

- | | |
|--|-----------|
| 3. Inside Facility | No |
| 37.95. | |
| 705. GROUP AND FAMILY DAY CARE HOMES, BUILDING REQUIREMENTS | |
| 9. Electrical outlets must be tamper resistant or covered in areas occupied by children under five years of age. | |

Deficiency

The intent of this rule was not met:

Based on observation, on February 11 2020 at 1:20PM, CCL found that two outlets in the room with the lunch table did not have outlet covers on the wall where the TV Set is mounted.

- | | |
|--|-----------|
| 4. Fire Safety | No |
| 37.95. | |
| 706. GROUP AND FAMILY DAY CARE HOMES, FIRE SAFETY REQUIREMENTS | |

4. Fire Safety (continued)**No**

3. All child care facilities must have operating UL smoke alarms on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke alarms must be installed in front of the doors to stairways, in corridors of all floors, and in all rooms where children sleep.

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

Based on observation, on February 11 2020 at 1:25PM, CCL found that the smoke detector was not mounted in front of the door or stairway. The older kids napping room was missing the smoke detector.

37.95.

706. GROUP AND FAMILY DAY CARE HOMES, FIRE SAFETY REQUIREMENTS

2. A fire extinguisher must be easily accessible on each floor level, have a minimum level of extinguisher classification of 2A10BC, and be mounted near outside exit doors.

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

Based on observation on February 11 2020 at 1:50PM, CCL found that fire extinguisher upstairs was not mounted on an outside exit wall.

5. Equipment**No**

37.95.

720. EQUIPMENT

3. High chairs, when used, must have a wide base and a safety strap. Portable high chairs that hook onto tables are not allowed.

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

Based on observation, on February 11 2020 at 1:30PM, CCL found that high chairs were missing safety straps.

6. Exiting**Yes**

Outdoor Tour

7. Play Area**Yes**

Health Issues

14. Health Prevention**No**

37.95.

183. FIRST AID REQUIREMENTS

2. A first aid kit must be kept on site at all times and must at a minimum contain:
 - a. sterile, absorbent bandages;
 - b. a cold pack;
 - c. tape and a variety of band-aids;
 - d. tweezers and scissors;
 - e. disposable single use gloves.
5. A portable first aid kit containing at least the items listed in (2) must accompany staff and children on trips away from the facility.

14. Health Prevention (*continued*)**No**Deficiency**The intent of this rule was not met:**

Based on observation, on February 11 2020 at 1:40PM, CCL found that the provider did not have a portable kit available. CCL discussed with the director that she is missing a supply of blankets, water and food.

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

Yes

Written Records

28. Parent Information

Yes

29. Facility Records

No

37.95.

124. Fire Safety Requirements

1. All child care facilities must have a written emergency disaster plan. The plan for each structure used for child care must be developed in such a way that the plan can be followed in the event of a natural or human-caused disaster, such as flood, fire, tornado, or responding to an intruder.
2. Emergency disaster plans must include:
 - a. an emergency supply of blankets, water, food, and supplies;
 - b. plans for evacuation, including identification of at least one off-site gathering point;
 - c. plans for evacuation of nonmobile children and children with special health care needs;
 - d. contingencies that address:
 - (i) children's individual needs; and
 - (ii) staff responsibilities
 - e. plans for reunification of children with their parents;
 - f. plans for shelter in place and lock down; and
 - g. plans for continuity of operation.

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

Based on observation, on February 11 2020 at 1:40PM, CCL found that the provider did not have an emergency evacuation plan for her facility.

30. Child File Review

No

37.95.

140. IMMUNIZATION

30. Child File Review (continued)**No**

7. A child may initially conditionally attend a day care facility if:
- the child has received at least one dose of each of the vaccines required for the child's age;
 - a form prescribed by the department documenting the child's conditional immunization status is on file at the day care facility and is attached to the department's Montana certificate of immunization (HES-101); and
 - the child is not past due for the next required dose (as noted on the conditional enrollment form) of the vaccine in question

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

Based on record review on February 11 2020 at 1:45PM, CCL found that the facility did not maintain current DTAP records in 6 out of 12 children's files (child 1-6). Please see enclosed children's list.

32. Caregiver File Review

Yes

33. First Aid Requirements

Yes