



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Veronica Mitchell

Type: Pre-Inspection **Date:** 09/06/2017 **Time:** 09:47 AM

Director: Veronica Mitchell

Contact: Veronica

Licensing Worker: Cora Helm **Phone #:** (406) 545-8450

Time: 09:47 AM # **children:** 2 # **under 2:** 2 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 2. Overlap

BUILDING/FIRE REQUIREMENTS

No 3. Inside Facility

37.95.121(11)

(11) The Emergency Montana Poison Control Center number, 1 (800) 222-1222 must be posted at all telephone locations at the day care facility.

The intent of this rule was not met:

Based on observation and interview, CCL found that the poison control number was not posted near the telephone located in the play/nap room.

CCL accepted Plan of Correction 09/12/2017.

37.95.121(1)

(1) Cleaning materials, flammable liquids, detergents, aerosol cans, 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.

The intent of this rule was not met:

Based on observation and interview, CCL found that poisonous materials were accessible to the children in care.

CCL accepted Plan of Correction 09/12/2017.

Yes 4. Fire Safety

Yes 5. Equipment

Yes 6. Exiting

OUTDOOR TOUR

Yes 7. Play Area

HEALTH ISSUES

No 14. Health Prevention

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, tape and phone number for the Montana Poison Control Center.

CCL accepted Plan of Correction 09/12/2017.

MEDICATION

Yes 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Yes 20. Sleeping

WRITTEN RECORDS

Yes 28. Parent Information

No 29. Facility Records

37.95.1005(11)

(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.

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.

CCL accepted Plan of Correction 09/12/2017.

N/A 31. Medication File

No 33. First Aid Requirements

37.95.183(1)

(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:

(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 observation and interview, 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 and directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.

CCL accepted Plan of Correction 09/12/2017.