



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Deborah Meyer

Type: Renewal Inspection **Date:** 03/22/2017 **Time:** 02:45 PM

Director: Deborah Kay Meyer

Contact: _____

Licensing Worker: Sharla Jerrel **Phone #:** (406) 234-4581

Time: 02:45 PM # **children:** 6 # **under 2:** 2 # **caregivers:** 2
Time: 03:00 PM # **children:** 6 # **under 2:** 2 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
No	<p>2. Overlap</p> <p>37.95.702(1) (1) 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. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that there were 8 children in care with one caregiver. Provider is not approved for overlap. The plan of correction was accepted on 4/3/2017.</p>

BUILDING/FIRE REQUIREMENTS

No	<p>3. Inside Facility</p> <p>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:</p> <p>Based on observation, CCL found that toxic materials were accessible to the children in care. A bottle of hair gel was accessible to the children in the bathroom. The plan of correction was accepted on 4/3/2017.</p> <p>37.95.708(1) (1) 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. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the facility did not have paper towels in the bathroom. The plan of correction was accepted on 4/3/2017.</p>
Yes	4. Fire Safety
Yes	5. Equipment
N/A	6. Exiting

OUTDOOR TOUR

No	<p>7. Play Area</p> <p>37.95.121(5) (5) The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the outdoor area was not free from hazards. A cable cord was laying in the play area posing a safety hazard to the children. The plan of correction was accepted on 4/3/2017.</p>
Not Observed	8. Swimming

PROGRAM ISSUES

Yes	9. Supervision
Yes	10. Provider Responsibilities

PROGRAM ISSUES

Not Observed 11. Activities

Not Observed 12. Night Care

HEALTH ISSUES

Yes 13. Illness Exclusion

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: phone number for the Montana Poison Control Center.

The plan of correction was accepted on 4/3/2017.

MEDICATION

N/A 15. Administration

N/A 16. Storage

INFANTS/TODDLERS

Yes 17. Diapering

Not Observed 18. Feeding

Not Observed 19. Bathing

Yes 20. Sleeping

Yes 21. Activities

Yes 22. Outdoor Activities

NUTRITION/FOOD ISSUES

Not Observed 23. Sanitation

Not Observed 24. Meal Frequency

Not Observed 25. Special Diet

TRANSPORTATION

Not Observed 26. Basic Requirements

Not Observed 27. Child Passenger Safety

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on interview, CCL found that the provider was not able to produce a daily attendance record during the inspection. The plan of correction was accepted on 4/3/2017.</p>
No	<p>30. Child File Review</p> <p>37.95.128(1)(a-d) (1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:</p> <ul style="list-style-type: none"> (a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or (b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or (c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or (d) A naturopathic physician licensed under Title 37, chapter 26, MCA. <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that there were 3 children under age two that did not have a pediatric health record on file. See enclosed copy of children's record review. The plan of correction was accepted on 4/3/2017.</p> <p>37.95.139(1) (1) The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency. The intent of this rule was not met:</p> <p>Based on record review, CCL found that the parents of 2 children did not provide the name of the physician or health care facility. See enclosed copy of children's record review. The plan of correction was accepted on 4/3/2017.</p> <p>37.95.141(5)(a-d) (5) Prior to a child being enrolled or entered into a day care facility, the following information must be on file:</p> <ul style="list-style-type: none"> (a) written information on each child explaining any special needs of the child, including allergies; (b) a release or authorization of persons allowed to pick up the child; (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and (d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and <p>The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not on file for 2 children: necessary medical forms; signed and dated immunization records; an emergency consent form. See enclosed copy of children's record review. The plan of correction was accepted on 4/3/2017.</p>
N/A	31. Medication File
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements

ADMINISTRATIVE RECORDS

N/A	34. License-Certificate
N/A	35. Facility Requirements
N/A	36. Registration/License Process