



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: Lisa Mullen/ Kids' Cave Childcare **Provider ID:** PV107333
Address: 1810 Main Street, Miles City, MT 59301
Type: Family Child Care **Service Area:** Miles City **Assigned Worker:** Sharla Jerrel
Director: Lisa Diana Mullen **Phone:** (406) 853-1435 **Email:**
kidscavechildcaremt@gmail.com
Contact: Lisa **Phone:** 853-1435 **Email:**
kidscavechildcaremt@gmail.com

Inspection

Type: 20% Inspection **Date:** 03/21/2019 **Time In:** 10:22 AM **Time Out:** 11:30 AM
Inspector: Cora Helm **Phone:** 406-655-7632

Children/Caregiver Observations

Time: 10:24 AM	# children: 8	# under 2: 2	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License **No**
 37.95.

702.4. Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate.

Deficiency

The intent of this rule was not met:

Based on observation and interview CCL found that there were 8 children in care. Provider is registered as a family facility with 2 overlap children; therefore there should only be 6 children in care. Inspection was not during approved overlap time.

CCL accepted Plan of Correction 04/03/2019.

2. Overlap N/A

Building/Fire Requirements

3. Inside Facility **No**

37.95.

121.1. 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.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that toxic materials in cabinet under the bathroom sink were accessible to the children in care.

CCL accepted Plan of Correction 04/03/2019.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

8. Swimming Not Observed

Program Issues

9. Supervision Yes

10. Provider Responsibilities Yes

11. Activities Yes

12. Night Care N/A

Health Issues

13. Illness Exclusion Yes

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:

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the portable kit did not contain the following items: tape, tweezers and scissors, and a cold pack.

CCL accepted Plan of Correction 04/03/2019.

Medication

15. Administration	N/A
16. Storage	Yes

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Yes
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	Yes

Written Records

28. Parent Information	Yes
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29. Facility Records	No
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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 Gizmo.

CCL accepted Plan of Correction 04/03/2019.

29. Facility Records (<i>continued</i>)	No
37.95. 141.2. The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.	
<u>Deficiency</u>	
The intent of this rule was not met: <i>Based on review of facility records, CCL found that the provider did not have a master list which included addresses.</i> <i>CCL accepted Plan of Correction 04/03/2019.</i>	
30. Child File Review	Yes
31. Medication File	N/A
32. Caregiver File Review	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:	
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.	
<u>Deficiency</u>	
The intent of this rule was not met: <i>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: directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured.</i> <i>CCL accepted Plan of Correction 04/03/2019.</i>	

Administrative Records

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