MONTANA DPHHS
Healthy People. Healthy Communities.
Department of Public Health & Human Services

Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Little Angels Daycare/Bethany Dittus

Type: Key Indicator Survey   **Date:** 04/17/2018   **Time:** 09:16 AM

Director: Bethany Dittus

Contact:

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

Time: _____09:16 AM_____ **# children:** ___13___ **# under 2:** ___2___ **# caregivers:** ___2___

Time: _____ **# children:** _____ **# under 2:** _____ **# caregivers:** _____

Time: _____ **# children:** _____ **# under 2:** _____ **# caregivers:** _____

Time: _____09:16 AM_____ **# children:** ___13___ **# under 2:** ___2___ **# caregivers:** ___2___

Time: _____ **# children:** _____ **# under 2:** _____ **# caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
No	6. Exiting **37.95.705(9)** **(9)** Every bathroom door must be designed to permit the opening of the locked door from the outside in an emergency and the opening device must be readily accessible to the provider. **The intent of this rule was not met:** Based on observation, CCL found that the the opening device was not readily accessible to the provider. **The plan of correction was accepted on 4/19/2018.**

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 scissors. **The plan of correction was accepted on 4/19/2018.** **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 review of first aid kit, CCL found that the portable kit did not contain scissors. **The plan of correction was accepted on 4/19/2018.**

MEDICATION

N/A	16. Storage

INFANTS/TODDLERS

INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
Yes	29. Facility Records
No	30. Child File Review

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:

(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.

The intent of this rule was not met:

Based on record review, CCL found that there were 1 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 4/19/2018.

Yes	32. Caregiver File Review
Yes	33. First Aid Requirements