



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *Cynthia Winkley / Cindy Lou's Quality CC* Provider ID: *PV78976*  
Address: *3739 Bluebird Rd, East Helena, MT 59635*  
Type: *Family Child Care* Service Area: *Helena* Assigned Worker: *Gloria Tatchell*  
Director: *Cynthia Winkley* Phone: *(406) 202-1172* Email: *cindystoybox@gmail.com*  
Contact: *Cynthia Winkley* Phone: *406 202-1172* Email: *cindystoybox@gmail.com*

### Inspection

Type: *Renewal Inspection* Date: *07/30/2018* Time In: *1:50 PM* Time Out: *4:01 PM*  
Inspector: *Gloria Tatchell* Phone: *406-444-1954*

### Children/Caregiver Observations

Time: <i>1:50 PM</i>	# children: <i>3</i>	# under 2: <i>0</i>	# caregivers: <i>1</i>
Time: <i>3:14 PM</i>	# children: <i>4</i>	# under 2: <i>0</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:

### Caregivers

*Cindi*

### Staff Changes

*no*

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

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

### Building/Fire Requirements

- |   |           |
|---|-----------|
| 3. Inside Facility  | <b>No</b> |
| <i>37.95.121.5.:The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.</i> |           |

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**3. Inside Facility (continued) No**
Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that the indoor area did not allow play space for six children. Boxes and clothes were stacked near the entry way and in or near the hallway, restricting the amount of space available for the children.

Plan of correction accepted August 23, 2018.

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**4. Fire Safety Yes**


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**5. Equipment Yes**


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**6. Exiting No**

37.95.121.13.:In an emergency, all occupants must be able to escape from the facility, whether a home or building, in a safe and timely manner.

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

Based on observation, CCL found that exit ways were not kept clear of obstruction. The back exit is through the kitchen and garage. The garage exit path is obstructed with boxes and other items, leaving no clear egress.

Plan of correction accepted August 23, 2018.

## Outdoor Tour

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**7. Play Area Yes**


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**8. Swimming No**

37.95.127.6.:All in ground and above ground swimming pools located in the outdoor play space area or accessible to children must be fenced with a locked gate. The fence shall be at least 5 feet high and come within 3 1/2 inches of the ground. The fence shall be constructed to discourage climbing. Exit and entrance points shall have self-closing, positive latching gates with locking devices a minimum of 55 inches from the ground. The child care building wall shall not constitute one side of the fence unless there are no openings in the wall. When children are swimming, supervision must include at all times at least one person currently certified in red cross advanced life saving or an equivalent certificate by a recognized organization. This person shall not be counted in the staff-child ratio. One person with a life guard training certificate is required for each group of 25 or fewer children.

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

Based on observation, CCL found that the above ground swimming pool was accessible to the children. The swimming pool was located in the back yard and could be accessed by the garage door or the back gate on the left side of the house.

Plan of correction accepted August 23, 2018.

**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	Yes

**Medication**

15. Administration	N/A
16. Storage	N/A

**Infants/Toddlers**

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

**Nutrition/Food Issues**

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

**Transportation**

26. Basic Requirements	Yes
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## Written Records (continued)

### 27. Child Passenger Safety

Yes

## Written Records

### 28. Parent Information

Yes

### 29. Facility Records

No

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 interview, CCL found that the provider did not have documentation of vaccinations for three dogs and two cats.

Plan of correction accepted August 23, 2018.

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.

#### Deficiency

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

Based on observation, CCL found that the provider did not have a master list of all the children, their parents, addresses and phone numbers.

Plan of correction accepted August 23, 2018.

37.95.708.5.: When a municipal water supply system is not available, a private system may be developed and used as approved by the state or local health department. Testing must be conducted at least annually by a certified lab to ensure that the water supply remains safe and the licensee or registrant shall provide laboratory results to the department during the licensing or relicensing process. Sanitary drinking facilities shall be provided by means of disposable single-use cups, fountains of approved design, or separate, labeled or colored glasses for each child.

#### Deficiency

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

Based on interview and record review, CCL found that the provider has not had the well water tested since 7/17/2017.

Plan of correction accepted August 23, 2018.

### 30. Child File Review

No

37.95.141.5.: Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

30. Child File Review ( <i>continued</i> )	<b>No</b>
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Deficiency

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

Based on record review, CCL found the following information was not on file:

1. Two of four children's records reviewed did not have emergency consent forms on file.
2. Two of four children's records reviewed did not have current immunizations on file.
3. Two of four children's records reviewed did not have over-the-counter non-ingestible medication authorization forms on file.

See enclosed copy of children's record review.

Plan of correction accepted August 23, 2018.

31. Medication File	Yes
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32. Caregiver File Review	Yes
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33. First Aid Requirements	Yes
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## Administrative Records

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