



**STATE OF MONTANA**  
**Food & Consumer Safety Section**  
**Department of Public Health & Human Services**

Date 8-21-19

**Daycare Center Environmental Health Inspection Report**

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Facility Name Our Savior Lutheran Church Childcare Ministry Number of Staff 6 Infants (< 2yrs) 7 Children 31  
 Director Lesla Schock Phone 406-377-1190  
 Location Address 322 N. River City Glendive County Dawson  
 Inspection Purpose: Regular  Follow-up  Complaint  Illness Investigation  Pre-opening  Other

REQUIREMENT (Reference ARM Title 37, Chapter 95, Subchapter 2)	YES	NO	Not Observed	N/A
<b>Water supply</b> is a public system. Complete Attachment A if new license or problems noted. Water supply is a private system. Complete Attachment A.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Wastewater system</b> is public. Complete Attachment A if new license or problems noted. Wastewater system is private. Complete Attachment A.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Solid waste</b> containers w/ tight lids, water-proof, cleaned, non-tipping. Storage area cleanable. Weekly removal to approved landfill, in covered containers/vehicles.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Laundry</b> separated, stored, sorted to prevent contamination of clean w/ dirty. Dirty laundry not stored in food prep/dining/food storage. Not accessible to children. Wash temp ≥ 140°F for ≥ 8 min. Hot air dry. Dryer vented to outside. Bedding washed when soiled & between children. Aired out to prevent mildew.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Cleaning</b> sufficient to prevent insect/rodent/vermin harborage inside & outside. Floors, walls, ceilings, furnishings, equipment easily cleanable & clean. No dry dusting/mopping. Toys cleaned, sanitized (¼ C bleach/gal water), air dried, rinsed, air dried at least weekly. Chemicals/cleaners/pesticides storage separately, unreachable to kids. Used properly.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Handwashing sink</b> water 100-120°F. Supplied with soap, paper towels/air dryer. <u>115/116/116</u> <b>Bathroom</b> toilet tissue always available. <u>117</u> Cleaners contain fungicide/germicide. Supplies separated by purpose to prevent contamination.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Temperature</b> ≥ 65°F in all areas.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Infant</b> cribs/playpens/toys cleaned, sanitized, air dried, rinsed, air dried daily. Separate cribs or bedding laundered between infants. Bathing facilities separate from food/play/sleeping areas. Diaper area adequate/cleanable, separate from food/play, cleaned, sanitized, air dried, rinsed, air dried. Diaper receptacle lined/cleanable, not accessible to kids, emptied/cleaned at least daily. Staff & infants hands washed after diapering. Handwashing sink ≥ 6 ft from food prep/washing/equipment. Variance for handwashing sink location approved, poses no health hazard. Adequate diapers, ≥ 1 change of clean clothes requested of parents. Cloth diapers allowed, sacked & labeled, rinsed/laundered off-site, removed ≥ 2x per week.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Food service</b> meets ARM 37.110.2, except for the following: Family kitchen ok for food prep. Exempt from licensure/inspection/training as food service establishment. Domestic dishwasher ok if has heating element, washes all dishes from 1 meal, 2-bay sink back-up. Sanitizes w/ ≥ 165°F or heat cycle completed w/ heating element. 1 <sup>st</sup> sink clean hot detergent solution, 2 <sup>nd</sup> sink ≥ 50 ppm chlorine at ≥ 75°F for 1 min, air dried. Food from approved sources. No home canned foods. Food served family-style thrown away after meal. Potentially hazardous foods ≤ 45 or ≥ 140°F. Ground beef cooked to 155°F. <u>39F</u> Food thermometer used. Water always available. Eating supervised. Infants held upright. Food labeled with name.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Swimming pool</b> on site. Complete Attachment A. No drowning hazards. Bathtubs, buckets, other water receptacles emptied immediately after use.	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Nutrition</b> requirements checked by DPHHS-CACFP, agreement # <u>0603CACFP083</u> -or- by registered dietitian, report date _____ registration # _____	<input checked="" type="checkbox"/>			<input type="checkbox"/>
<b>Immunization</b> records checked by local public health authority (usually RN).	<input checked="" type="checkbox"/>			<input type="checkbox"/>

Report Received By [Signature] Title Director  
 Inspector Kenn Peña, R.S. Phone 406-377-5772 Follow-up Inspection Required: Yes  No