



Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Discovery Place Child Care LLC*

Provider ID: *PV106619*

Address: *4649 Kimberwicke St, Bozeman, MT 59718*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *DeAnn Jones*

Phone: *(435) 890-2930*

Email: *deann.j@aggiemail.usu.edu*

Contact: *DeAnn*

Phone: *435-890-2930*

Email: *deann.j@aggiemail.usu.edu*

Inspection

Type: *KIS*

Date: *10/02/2018*

Time In: *11:05 AM* Time Out: *12:25 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:15 AM*

children: *12*

under 2: *0*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

DeAnn, Christy

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
--------------	-----

Health Issues

14. Health Prevention	Yes
-----------------------	-----

Medication

16. Storage	Yes
-------------	-----

Written Records

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

37.95.140.1.: Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were 2 children that require proof of immunization updates. See enclosed copy of children's record review.

The Plan of Correction was accepted on October 15, 2018.

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