



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Robyn's Nest Daycare / Robyn LeFever*

Provider ID: *PV104686*

Address: *700 10th ST S, Great Falls, MT 59405*

Type: *Child Care Center*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Robyn LeFever*

Phone: *(406) 315-1024*

Email: *sxy_brt_99@yahoo.com*

Contact: *Robyn*

Phone: *406-315-1024*

Email: *Robyn*

Inspection

Type: *Renewal Inspection*

Date: *07/10/2018*

Time In: *10:15 PM* Time Out: *11:30 AM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *10:15 PM*

children: *35*

under 2: *6*

caregivers: *6*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Robyn, Trena, Fay, Regina (new), Jazmynn, Tristyn

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

No

37.95.121.1.: *Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous 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, CCL found that a can of sunscreen was accessible to the children in the infant outdoor play area; in addition, a can of Lysol and a spray bottle of bleach water was stored in an unlocked cabinet in the bathroom and was accessible to children.

Plan of Correction accepted 7/16/18.

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

Outdoor Tour

6. Play Area

Yes

7. Swimming

Not Observed

Program Issues

8. Supervision

Yes

9. Provider Responsibilities

Yes

10. Activities

Yes

11. Night Care

Not Observed

Health Issues

12. Illness Exclusion

Yes

13. Health Prevention

Yes

Medication

14. Administration

Yes

Medication (*continued*)

15. Storage	Yes
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Infants/Toddlers

16. Diapering	Yes
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17. Feeding	Yes
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18. Bathing	Not Observed
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19. Sleeping	Yes
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20. Activities	Yes
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21. Outdoor Activities	Yes
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22. Special Requirements	No
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37.95.1021.1.: Day care centers shall post each infant's diet and schedule in an area clearly visible to the center's infant care staff

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that infant feeding schedules were not posted in an area visible to staff.

Plan of Correction accepted 7/16/18.

Transportation

23. Basic Requirements	Yes
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24. Child Passenger Safety	Not Observed
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Written Records

25. Parent Information	Yes
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26. Facility Records	Yes
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27. Child File Review	Yes
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28. Medication File	Yes
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29. Caregiver File Review	Yes
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Administrative Records (continued)

30. First Aid Requirements	Yes
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Administrative Records

31. License-Certificate	Yes
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32. Facility Requirements	Yes
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33. Registration/License Process	Yes
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