



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Tiffany Stephens / Little Acorns 2*

Provider ID: *PV101304*

Address: *544 Grand Ave, Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Pamela West*

Director: *Tiffany Stephens*

Phone: *(406) 534-2924*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *09/18/2018*

Time In: *1:10 PM* Time Out: *2:10 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *1:10 PM*

children: *6*

under 2: *3*

caregivers: *2*

Time: .

children: .

under 2: .

caregivers: .

Time: .

children: .

under 2: .

caregivers: .

Caregivers

Tiffany, Monica

Staff Changes

Notes

Deficiency Notice (Additional Text)

Infants under 12 months may use a sleep sack while sleeping. However, the sleep sack that was in use by a 5 month old at the time of inspection is not permitted as it contains flaps. Please ensure all sleep sack do not contain flaps and do not restrict the infants' arms in any way.

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility No

37.95.705.10.:Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that all outlets were not covered.

This deficiency was immediately corrected by the provider at the time of inspection.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting No

37.95.705.5.:All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that an egress window in the nap room was blocked with items preventing unobstructed travel in the event of an emergency.

This plan of correction was accepted on October 22, 2018.

Outdoor Tour

7. Play Area Yes

Health Issues

14. Health Prevention Yes

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping No

37.95.1005.7.:All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

20. Sleeping (*continued*)**No**Deficiency***The intent of this rule was not met:****Based on observation, CCL found a 5 month old swaddled while sleeping.****This plan of correction was accepted on October 22, 2018.*****Written Records**

28. Parent Information

Yes

29. Facility Records

Yes

30. Child File Review

Yes

32. Caregiver File Review

Yes

33. First Aid Requirements

Yes