



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: *Anne Thomas*

Provider ID: *PV76638*

Address: *4275 Red Fox Dr, Helena, MT 59602*

Type: *Family Child Care*

Service Area: *Helena*

Assigned Worker: *Gloria Tatchell*

Director: *Anne Thomas*

Phone: *(406) 437-8742*

Email: *annethomas@bresnan.net*

Contact: *Ann Thomas*

Phone: *406 437-8742*

Email: *annethomas@bresnan.net*

Inspection

Type: *KIS*

Date: *09/17/2018*

Time In: *2:30 PM* Time Out: *3:30 PM*

Inspector: *Gloria Tatchell*

Phone: *406-444-1954*

Children/Caregiver Observations

Time: *2:30 PM*

children: *3*

under 2: *3*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Anne

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

Building/Fire Requirements (continued)

5. Equipment	Yes
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6. Exiting	Yes
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Outdoor Tour

7. Play Area	Yes
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Health Issues

14. Health Prevention	Yes
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Medication

16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	No
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37.95.141.5.:Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

Deficiency

The intent of this rule was not met:

Based on record review, CCL found two children did not have signed emergency consent forms on file. See enclosed copy of children's record review.

Plan of correction accepted October 3, 2018.

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