



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: Ashley Lucas / Little Blessings

Provider ID: PV102207

Address: 3760 Cupid Dr., Helena, MT 59602

Type: Group Child Care

Service Area: Helena

Assigned Worker: Gloria Tatchell

Director: Ashley Heather Lucas

Phone: (406) 880-1512

Email: chelm@mt.gov

Contact: Ashley

Phone: 880-1512

Email: canaloft201@gmail.com

Inspection

Type: KIS

Date: 12/31/2019

Time In: 11:30 AM Time Out: 12:30 AM

Inspector: Cora Helm

Phone: 406-655-7632

Children/Caregiver Observations

Time: 11:55 AM

children: 6

under 2: 1

caregivers: 2

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

No

37.95.

706. GROUP AND FAMILY DAY CARE HOMES, FIRE SAFETY REQUIREMENTS

2. A fire extinguisher must be easily accessible on each floor level, have a minimum level of extinguisher classification of 2A10BC, and be mounted near outside exit doors.

Deficiency.

The intent of this rule was not met:

Based on observation and interview on 12/31/19 at 11:45am CCL observed the fire extinguisher was placed on a child size table near the sliding glass door and not mounted. Provider reported she had not been told previously that she needed to have it mounted.

Building/Fire Requirements *(continued)*

5. Equipment	Yes
--------------	-----

6. Exiting	Yes
------------	-----

Outdoor Tour

7. Play Area	No
--------------	-----------

37.95.

121.5. The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

Deficiency

The intent of this rule was not met:

Based on observation and interview on 12/31/19 AT 11:50AM, CCL found that the outdoor area was not free of hazards. A hot tub was observed in the outside play area. The hot tub was empty but had a lid on it that wasn't locked. A child could get into the hot tub and not be able to get out.

Health Issues

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

Medication

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

Infants/Toddlers

17. Diapering	Yes
---------------	-----

20. Sleeping	Yes
--------------	-----

Written Records

28. Parent Information	Yes
------------------------	-----

29. Facility Records	No
----------------------	-----------

37.95.

121. SAFETY REQUIREMENTS

3. Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

Deficiency

The intent of this rule was not met:

Based on observation and interview with Director on 12/31/19 at 11:55am, CCL observed a dog in the outside play area. Provider reported she didn't have a copy of the dog's vaccination record.

Written Records (*continued*)

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