



# 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: *Ashlynn Breana Schaub/ 406 Daycare*

Provider ID: *PV108098*

Address: *915 13th St, Havre, MT 59501*

Type: *Family Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Ashlynn Breana Schaub*

Phone: *(406) 945-1087*

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *Initial-New Inspection*

Date: *01/10/2019*

Time In: *9:50 AM* Time Out: *11:20 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *9:50 AM*

# children: *0*

# under 2: *1*

# caregivers: *1*

Time: *10:15 AM*

# children: *0*

# under 2: *3*

# caregivers: *1*

Time: .

# children: .

# under 2: .

# caregivers: .

### Staff Ratios

1. License

Yes

2. Overlap

N/A

### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

### Outdoor Tour

7. Play Area

Yes

**Program Issues (continued)**

8. Swimming	N/A
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**Program Issues**

9. Supervision	Yes
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10. Provider Responsibilities	Yes
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11. Activities	Yes
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12. Night Care	N/A
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**Health Issues**

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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**Medication**

15. Administration	Yes
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16. Storage	Yes
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**Infants/Toddlers**

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	N/A
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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**Nutrition/Food Issues**

23. Sanitation	Not Observed
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24. Meal Frequency	Not Observed
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25. Special Diet	N/A
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## Transportation

26. Basic Requirements	N/A
27. Child Passenger Safety	N/A

## Written Records

28. Parent Information	<b>No</b>
37.95.150.	

1. Separate registration certificates and licenses shall be required for programs maintained on separate premises, even when operated by the same provider.

### Deficiency

#### ***The intent of this rule was not met:***

*Based on observation, CCL found that the certificate was not posed in plain view.*

***This plan of correction was accepted on January 17, 2018.***

29. Facility Records	<b>No</b>
37.95.141.	

1. The facility shall keep a daily attendance record of the children for whom care is provided.

### Deficiency

#### ***The intent of this rule was not met:***

*Based on review of facility records, CCL found that the provider did not have a daily attendance record that accurately reflected the children in care.*

***This plan of correction was accepted on January 17, 2018.***

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

## Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes