



# 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: *Brandi A Ortega/ Little Monster*

Provider ID: *PV108146*

Address: *2405 Agnes St, Missoula, MT 59801*

Type: *Group Child Care*

Service Area: *Missoula*

Assigned Worker: *Diana Lamers*

Director: *Brandi A Ortega*

Phone: *(406) 544-5957*

Email: *dlamers@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

### Inspection

Type: *Pre-inspection*

Date: *11/28/2018*

Time In: *12:35 PM* Time Out: *1:40 PM*

Inspector: *Diana Lamers*

Phone: *406-300-7392*

### Children/Caregiver Observations

Time: *5:10 PM*

# children: *0*

# under 2: *0*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Brandi and Brandon*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

**Outdoor Tour**

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7. Play Area Yes

**Health Issues**

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14. Health Prevention Yes

**Infants/Toddlers**

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17. Diapering Yes

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20. Sleeping Yes

**Written Records**

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28. Parent Information Yes

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29. Facility Records Yes

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33. First Aid Requirements Yes