



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Breanne Budd / Lil' Sprouts Daycare* Provider ID: *PV100537*
Address: *419 N Sheridan St, Plentywood, MT 59254*
Type: *Group Child Care* Service Area: *Harve* Assigned Worker: *Pamela West*
Director: *Breanne Budd* Phone: *(406) 765-1788* Email: .
Contact: . Phone: . Email: .

Inspection

Type: *Initial-New Inspection* Date: *01/15/2019* Time In: *10:50 AM* Time Out: *12:15 PM*
Inspector: *Pam West* Phone: *406-262-9790*

Children/Caregiver Observations

Time: <i>10:50 AM</i>	# children: <i>8</i>	# under 2: <i>1</i>	# caregivers: <i>2</i>
Time: <i>12:00 PM</i>	# children: <i>11</i>	# under 2: <i>1</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:

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 unused outlets were not covered.
This was corrected by provider during the inspection.

4. Fire Safety Yes

Building/Fire Requirements (continued)

5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	N/A

Program Issues

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

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Yes
16. Storage	Yes

Infants/Toddlers

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

Nutrition/Food Issues

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

Transportation

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

Written Records

28. Parent Information	No
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37.95.

115.1. The following written information shall be made available to all parents:

- a. A typical daily schedule of activities;
- b. Admission requirements, enrollment procedures, hours of operation
- c. Frequency and type of meals and snacks served;
- d. Fees and payment plan;
- e. Regulations concerning sick children;
- f. Transportation and trip arrangements;
- g. Discipline policies; and
- h. Department day care licensing requirements.

Deficiency

The intent of this rule was not met:

Based on review of facility records, provider was unable to produce the following written information: transportation and trip arrangements, discipline policies, department day care licensing requirements.

This plan of correction was accepted on January 25, 2019.

29. Facility Records	Yes
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
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Administrative Records (*continued*)

35. Facility Requirements	Yes
36. Registration/License Process	Yes
