



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: *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: *Pre-inspection*

Date: *09/13/2018*

Time In: *1:50 PM* Time Out: *3:20 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *1:50 PM*

children: .

under 2: .

caregivers: .

Time: .

children: .

under 2: .

caregivers: .

Time: .

children: .

under 2: .

caregivers: .

Caregivers

.

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed, please remove or anchor the swing set that was present at the time of the pre-inspection. Also, regardless of the hot tub being filled with water or not, please ensure that it is locked at all times.

Your daycare contract (written policies) will be reviewed at your initial inspection. Please have it ready for review in accordance to the regulations.

Building/Fire Requirements

3. Inside Facility

No

37.95.708.3.: Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (

3. Inside Facility (continued)	No
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Deficiency**The intent of this rule was not met:**

Based on observation and interview, CCL found that phone numbers for, police, fire, ambulance, hospital and poison control were not posted near the telephone located in the facility.

This plan of correction was accepted on September 27, 2018.

4. Fire Safety	No
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37.95.706.2.:A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

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

Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door.

This plan of correction was accepted on September 27, 2018.

5. Equipment	Yes
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6. Exiting	Yes
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Outdoor Tour

7. Play Area	No
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37.95.121.6.:Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

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

Based on observation, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff.

This plan of correction was accepted on September 27, 2018.

Health Issues

14. Health Prevention	Yes
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Medication

16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
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29. Facility Records	No
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37.95.1005.12.:All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that there was no safe sleep policy signed by caregivers.

This plan of correction was accepted on September 27, 2018.

31. Medication File	Yes
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33. First Aid Requirements	No
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37.95.183.1.:Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information: directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured and procedures for handling medical emergencies including calling the Montana Poison Control Center.

This plan of correction was accepted on September 27, 2018.