



# 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: *Brigida Chavoya*

Provider ID: *PV99586*

Address: *835 Caroline St., Billings, MT 59105*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Holly Carr*

Director: *Brigida Chavoya*

Phone: *(406) 534-3995*

Email:

*emmaschildcare1952@gmail.com*

Contact: *Brigida*

Phone: *406-534-3995*

Email:

*emmaschildcare1952@gmail.com*

### Inspection

Type: *Renewal Inspection*

Date: *11/21/2018*

Time In: *3:00 PM* Time Out: *3:45 PM*

Inspector: *Holly Carr*

Phone: *406-655-7633*

### Children/Caregiver Observations

Time: *3:00 PM*

# children: *6*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Brigida and Rose*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

N/A

### Building/Fire Requirements

3. Inside Facility

Yes

## Building/Fire Requirements *(continued)*

### 4. Fire Safety No

*37.95.706.3.:All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:*

Deficiency

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

*Based on observation and interview, CCL found that a smoke detector was not installed in the napping room.*

### 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 Yes

## Health Issues

### 13. Illness Exclusion Yes

### 14. Health Prevention Yes

## Medication

### 15. Administration N/A

### 16. Storage N/A

## Infants/Toddlers

### 17. Diapering Yes

### Infants/Toddlers (continued)

18. Feeding Yes

19. Bathing N/A

20. Sleeping **No**

*37.95.1005.3.:Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. In addition, a caregiver must remain with the child while they are sleeping.*

Deficiency

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

*Based on observation and interview, CCL found that toddlers were sleeping in a infant rock and play. Toddlers must sleep on a nap mat or cot.*

21. Activities Yes

22. Outdoor Activities Yes

### Nutrition/Food Issues

23. Sanitation Yes

24. Meal Frequency Yes

25. Special Diet N/A

### Transportation

26. Basic Requirements N/A

27. Child Passenger Safety N/A

### Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review **No**

*37.95.128.1.:A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:*

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30. Child File Review ( <i>continued</i> )	<b>No</b>
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Deficiency

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

*Based on record review, CCL found that there were 3 children under age two that did not have a pediatric health record on file.*

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31. Medication File	N/A
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32. Caregiver File Review	Yes
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33. First Aid Requirements	Yes
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Administrative Records

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