

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: Cassie Meixner / Healthy Minds Daycare Provider ID: PV100995

Address: 401 W Daly, Butte, MT 59701

Type: Family Child Care

Service Area: Butte

Assigned Worker: Scott Soltis

Director: Cassandra Michelle Meixner Phone: (406) 465-3610

Contact: Cassie Meixner

Phone: (406) 465-3610

Email: chipzip37@yahoo.com

Inspection

Type: KIS Date: 08/10/2018 Time In: 3:05 PM Time Out: 4:27 PM

Inspector: Scott Soltis Phone: 406-444-3074

Children/Caregiver Observations

Time: 3:05 PM # children: 5 # under 2: 1 # caregivers: 1

Time: # children: # under 2: # caregivers:
Time: # children: # under 2: # caregivers:

Caregivers

Cassie

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License Yes

2. Overlap Yes

Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety

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Building/Fire Requirements (continued)	
5. Equipment	Yes
6. Exiting	Yes
Outdoor Tour	
7. Play Area	Yes
Health Issues	
14. Health Prevention	Yes
Medication	
16. Storage	Yes
Infants/Toddlers	
17. Diapering	Yes
20. Sleeping	Yes
Written Records	
28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	No
37.95.141.:CHILDREN'S RECORDS	

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30. Child File Review (continued)

No

Deficiency

- (4) Prior to a child being enrolled or entered into a child care facility, the following information, signed by the parent or quardian, must be on file:
 - (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records, and the names of emergency contact persons; and (d) an emergency consent form. This form must accompany staff when children are away from the child care site for activities

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file for all children in care:

- Emergency Contact and Parental Consent
- Non-ingestible Over the Counter Medication Authorization Form

See enclosed copy of children's record review.

Plan of correction accepted 09/05/2018.

32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

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