



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: *Corina Bouldin/ Nina's Playhouse*

Provider ID: *PV85200*

Address: *2020 Russell St, Missoula, MT 59803*

Type: *Group Child Care*

Service Area: *Missoula*

Assigned Worker: *Jodi Linne*

Director: *Corina Bouldin*

Phone: *(406) 274-1140*

Email: *Corina Bouldin*

Contact: *Cornina*

Phone: *406-274-1140*

Email: *Corina Bouldin*

Inspection

Type: *Renewal Inspection*

Date: *07/03/2018*

Time In: *10:45 AM* Time Out: *11:45 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *10:45 AM*

children: *5*

under 2: *3*

caregivers: *1*

Time: *11:22 PM*

children: *8*

under 2: *3*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Caregivers

Shailyne Mathers (new)

Staff Changes

Katie Campbell in at 11:03am

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

07/03/2018

1 of 4

Building/Fire Requirements (continued)

5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	Not Observed

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	Not Observed

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	Not Observed
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	Not Observed

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	No

37.95.140.6.:In order to continue to attend a day care facility, a child must continue to be immunized on the schedule described in (1) and must be immediately excluded from attendance in the day care facility if the child is not vaccinated on that schedule with all of the required vaccines, or does not have on file at the day care facility a record of medical exemption or a conditional enrollment form which indicates that no vaccine dose is past due.

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that three children required verification of up-to-date immunizations. See enclosed copy of children's record review.

Plan of Correction accepted 7/31/18.

37.95.141.5.:Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

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

(a) written information on each child explaining any special needs of the child, including allergies;

(b) a release or authorization of persons allowed to pick up the child;

(c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons;

(d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities;

The intent of this rule was not met:

Based on record review, CCL found that the following information was not maintained on forms provided by the department: one child did not have names of emergency contact persons listed on the Emergency Contact/Consent form. See enclosed copy of children's record review.

Plan of Correction accepted 7/31/18.

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

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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