



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: Dana Poepping

Provider ID: PV100308

Address: 2695 Wheatgrass Dr., Helena, MT 59602

Type: Group Child Care

Service Area: Helena

Assigned Worker: Anna Haire

Director: Dana Margaret Poepping

Phone: (406) 459-6724

Email: woodsieowl@gmail.com

Contact: Dana Poepping

Phone: 406 459 6724

Email: woodsieowl@gmail.com

Inspection

Type: Complaint Investigation

Date: 02/22/2019

Time In: 8:25 PM Time Out: 8:25 PM

Inspector: Anna Haire

Phone: 406-444-1954

Children/Caregiver Observations

Time: 8:25 AM

children: 6

under 2: 3

caregivers: 1

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

No

37.95.

702. GROUP DAY CARE AND FAMILY DAY CARE HOMES, STAFFING, AND ADDITIONAL REQUIREMENTS

Deficiency

The intent of this rule was not met:

Based on observation by CACFP worker, on 2-22-19 when worker arrived at facility at 8:25am, there was 1 caregiver present with 9 children (including 6 over the age of 2 and 3 under the age of 2).

Except for approved overlap care there shall be at least 2 caregivers caring for the children at all times when there are more than 6 children present at the home. Facility was not in its approved overlap time, thus was over numbers by 3 children.

Building/Fire Requirements

3. Inside Facility

Not Observed

4. Fire Safety

Not Observed

Building/Fire Requirements *(continued)*

5. Equipment	<i>Not Observed</i>
6. Exiting	<i>Not Observed</i>

Outdoor Tour

7. Play Area	<i>Not Observed</i>
8. Swimming	<i>Not Observed</i>

Program Issues

9. Supervision	<i>Yes</i>
10. Provider Responsibilities	<i>Not Observed</i>
11. Activities	<i>Not Observed</i>
12. Night Care	<i>N/A</i>

Health Issues

13. Illness Exclusion	<i>Not Observed</i>
14. Health Prevention	<i>Not Observed</i>

Medication

15. Administration	<i>Not Observed</i>
16. Storage	<i>Not Observed</i>

Infants/Toddlers

17. Diapering	<i>Not Observed</i>
18. Feeding	<i>Not Observed</i>
19. Bathing	<i>Not Observed</i>
20. Sleeping	<i>Not Observed</i>
21. Activities	<i>Not Observed</i>
22. Outdoor Activities	<i>Not Observed</i>

Nutrition/Food Issues

23. Sanitation	<i>Not Observed</i>
24. Meal Frequency	<i>Not Observed</i>
25. Special Diet	<i>Not Observed</i>

Transportation

26. Basic Requirements	<i>Not Observed</i>
27. Child Passenger Safety	<i>Not Observed</i>

Written Records

28. Parent Information	<i>Not Observed</i>
29. Facility Records	<i>Not Observed</i>
30. Child File Review	<i>Not Observed</i>
31. Medication File	<i>Not Observed</i>
32. Caregiver File Review	<i>Not Observed</i>
33. First Aid Requirements	<i>Not Observed</i>

Administrative Records

34. License-Certificate	<i>Not Observed</i>
35. Facility Requirements	<i>Not Observed</i>
36. Registration/License Process	<i>Not Observed</i>