



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: 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: Renewal Inspection

Date: 03/07/2019

Time In: 9:28 PM **Time Out:** 10:45 AM

Inspector: Anna Haire

Phone: 406-444-1954

Children/Caregiver Observations

Time: 8:49 AM

children: 8

under 2: 3

caregivers: 3

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Program Issues (continued)

8. Swimming	N/A
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Program Issues

9. Supervision	Yes
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10. Provider Responsibilities	Yes
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11. Activities	Yes
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12. Night Care	N/A
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Health Issues

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

15. Administration	Yes
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16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	Yes
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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Nutrition/Food Issues

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

26. Basic Requirements	Yes
27. Child Passenger Safety	Yes

Written Records

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

37.95.

140.1. Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):

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

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were no immunizations on file for child #1.

Based on record review, CCL found that the following information was not on file: written information for children #2 and #3, explaining any special health needs of the child. See enclosed copy of children's record review.

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

Administrative Records

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