



# 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: *Deborah Rickey*

Provider ID: *PV76252*

Address: *416 Mervin St, Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Ryane Holzwarth*

Director: *Deborah Rickey*

Phone: *(406) 652-7834*

Email: *debbysdc@gmail.com*

Contact: *Debby*

Phone: *652-7834*

Email: *debbysdc@gmail.com*

### Inspection

Type: *Complaint Investigation*

Date: *02/26/2019*

Time In: *9:49 AM* Time Out: *10:15 AM*

Inspector: *Cora Helm*

Phone: *406-655-7632*

### Children/Caregiver Observations

Time: *9:46 AM*

# children: *10*

# under 2: *4*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Staff Ratios

1. License

*Not Observed*

2. Overlap

*Not Observed*

### Building/Fire Requirements

3. Inside Facility

*Not Observed*

4. Fire Safety

*Not Observed*

5. Equipment

*Not Observed*

6. Exiting

*Not Observed*

### Outdoor Tour

7. Play Area

*Not Observed*

**Program Issues (continued)**

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8. Swimming *Not Observed*

**Program Issues**

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9. Supervision *Not Observed*

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10. Provider Responsibilities *Not Observed*

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11. Activities *Not Observed*

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12. Night Care *Not Observed*

**Health Issues**

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13. Illness Exclusion *Not Observed*

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14. Health Prevention *Not Observed*

**Medication**

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15. Administration *Not Observed*

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16. Storage *Not Observed*

**Infants/Toddlers**

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17. Diapering *Not Observed*

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18. Feeding *Not Observed*

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19. Bathing *Not Observed*

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20. Sleeping *Not Observed*

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21. Activities *Not Observed*

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22. Outdoor Activities *Not Observed*

**Nutrition/Food Issues**

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23. Sanitation *Not Observed*

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24. Meal Frequency *Not Observed*

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25. Special Diet *Not Observed*

## Transportation

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

## Written Records

28. Parent Information	Not Observed
29. Facility Records	Not Observed
30. Child File Review	Not Observed
31. Medication File	Not Observed

32. Caregiver File Review	<b>No</b>
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37.95.

703.2. The provider and all staff, including care-givers, aides, volunteers, kitchen and custodial staff, and persons over age 18 residing in the day care facility or staying in the facility on a regular or frequent basis, must obtain a completed criminal background check, a completed child protective services check, and a statement of health. For those persons who are considered care-givers, this information must be completed before providing direct unsupervised care to the children attending the day care facility. The director or provider/owner of the facility is responsible for ensuring these reports and other pertinent information are completed and submitted to the department within 15 actual days of the care-giver providing care.

### Deficiency

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

*Based on investigation, CCL found that a person who was previously denied as a caregiver was living in the household and working as an unapproved caregiver at the facility.*

*CCL accepted Plan of Correction 3/6/2019.*

33. First Aid Requirements	Not Observed
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## Administrative Records

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