



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Dibble Dopp Daycare*

Provider ID: *PV107974*

Address: *417 Poplar Avenue, Plentywood, MT 59254*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Alison Kaye Dopp*

Phone: *(406) 439-6917*

Email: ..

Contact: .

Phone: .

Email: .

Inspection

Type: *Initial-New Inspection*

Date: *01/15/2019*

Time In: *9:05 AM* Time Out: *10:40 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *9:05 AM*

children: *7*

under 2: *1*

caregivers: *1*

Time: *10:00 AM*

children: *6*

under 2: *1*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

No

37.95.

702.1. 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.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that there were eight children in care with one caregiver.

This plan of correction was accepted on February 5, 2019.

Building/Fire Requirements

3. Inside Facility

No

37.95.

3. Inside Facility (continued)

No

708.3. Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (1-800-222-1222) must be posted by each telephone.

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

Based on observation, CCL found that phone number's for hospital, police, fire department, ambulance, poison control was not where it could be seen. The list was covered with other posted information.

This plan of correction was accepted on February 5, 2019.

4. Fire Safety

No

37.95.

706.3. All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

- a. Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and
- b. The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants.

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

Based on observation, CCL found that a smoke detector was not installed in the living room which is used for napping children.

This plan of correction was accepted on February 5, 2019.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

8. Swimming

N/A

Program Issues

9. Supervision

Yes

10. Provider Responsibilities

Yes

11. Activities

Yes

Health Issues (*continued*)

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	N/A
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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	N/A
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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	Not Observed
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24. Meal Frequency	Not Observed
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25. Special Diet	Not Observed
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Transportation

26. Basic Requirements	N/A
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27. Child Passenger Safety	N/A
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Written Records

28. Parent Information	No
37.95.	

28. Parent Information (continued)**No**

- 115.2. Day care facility shall post a copy of the facility registration or license and the phone number of state and local quality assurance division offices in a conspicuous place. Parents should be encouraged to contact the division if they have questions regarding the license or the day care regulations.

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

Based on observation, CCL found that phone number of the state and local quality assurance division was not posted in a conspicuous place.

This plan of correction was accepted on February 5, 2019.

37.95.

- 115.1. The following written information shall be made available to all parents:
- A typical daily schedule of activities;
 - Admission requirements, enrollment procedures, hours of operation
 - Frequency and type of meals and snacks served;
 - Fees and payment plan;
 - Regulations concerning sick children;
 - Transportation and trip arrangements;
 - Discipline policies; and
 - Department day care licensing requirements.

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

Based on review of facility records, provider was unable to produce the following written information: department day care licensing requirements.

This plan of correction was accepted on February 5, 2019.

29. Facility Records**No**

37.95.

- 141.1. The facility shall keep a daily attendance record of the children for whom care is provided.

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

Based on observation, CCL found that the provider did not have a daily attendance record accurately reflected the children in care. There were 4 children signed in; 8 children were present.

This plan of correction was accepted on February 5, 2019.

30. Child File Review**No**

37.95.

- 1003.1. An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.

30. Child File Review (<i>continued</i>)	No
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Deficiency***The intent of this rule was not met:***

Based on record review, CCL found that there was one infant that did not have an individualized feeding schedule on file.

This plan of correction was accepted on February 5, 2019.

31. Medication File	N/A
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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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