



Department of Public Health and Human Services

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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: *Pre-inspection* Date: *09/13/2018* Time In: *10:15 AM* Time Out: *11:40 AM*
Inspector: *Pam West* Phone: *406-262-9790*

Children/Caregiver Observations

Time: <i>10:15 AM</i>	# children: <i>6</i>	# under 2: <i>3</i>	# caregivers: <i>3</i>
Time: .	# children: .	# under 2: .	# caregivers: .
Time: .	# children: .	# under 2: .	# caregivers: .

Caregivers

Alison, Alyssa, Claudia

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed, please remove the mini trampoline from the play area as no trampolines are permitted and label all diapering creams with child's name. Also, portable heaters of any kind, may not be used in the facility at all during daycare hours. As a reminder please, post a sign on the door where your fire extinguisher is, noting one can be found inside.

Please have your contract (written policies) complete and ready for review at the time of your initial inspection.

Staff Ratios**2. Overlap**

Yes

Building/Fire Requirements**3. Inside Facility****No**

37.95.705.10.:Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.

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

Based on observation, CCL found that all outlets were not covered.

This was immediately corrected by the provider at the time of the inspection.

37.95.708.3.:Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (

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

Based on observation and interview, CCL found that phone number's for hospital, police, fire, ambulance, poison control were not posted near the telephone located in the facility.

This plan of correction was accepted on October 30, 2018.

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:

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

Based on observation, CCL found that a smoke detector was not installed in two rooms that are used for napping children.

This plan of correction was accepted on October 30, 2018.

37.95.706.2.:A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

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

Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC).

This plan of correction was accepted on October 30, 2018.

Building/Fire Requirements *(continued)*

5. Equipment Yes

6. Exiting No

37.95.705.5.:All rooms used for napping by children must have at least two means of escape, at least one of which shall be a door or a stairway providing a means of unobstructed travel to the outside of the building at street or ground level to the public way. The second means of escape may be a window which meets the egress requirements of (2).

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that two rooms that are used for napping do not have adequate windows that meet the requirement of 5.7 square feet of opening capacity.

This plan of correction was accepted on October 30, 2018.

Outdoor Tour

7. Play Area Yes

Health Issues

14. Health Prevention No

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the kit did not contain the following items: tweezers and scissors.

This plan of correction was accepted on October 30, 2018.

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records No

37.95.141.2.:The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

29. Facility Records (*continued*)**No**Deficiency***The intent of this rule was not met:***

Based on review of facility records, CCL found that the provider did not have a master list that contained addresses.

This plan of correction was accepted on October 30, 2018.

37.95.1005.12.:All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

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

Based on interview, CCL found that there was no safe sleep policy that was signed by caregivers.

This plan of correction was accepted on October 30, 2018.

31. Medication File

Yes

33. First Aid Requirements**No**

37.95.183.1.:Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:

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

Based on interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information: directions for calling parents or someone parents or someone else designated as responsible for the child when a child is sick or injured or procedure for handling medical emergencies including calling the Montana Poison Control Center.

This plan of correction was accepted on October 30, 2018.