



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

**Name:** *Firefly Children's Center*

**Provider ID:** *PV104684*

**Address:** *536 W Reserve, Kalispell, MT 59901*

**Type:** *Child Care Center*

**Service Area:** *Kalispell*

**Assigned Worker:** *Fern Sutherland*

**Director:** *Julie Ann Kiewatt*

**Phone:** *(406) 309-2284*

**Email:** *fsutherland@mt.gov*

**Contact:** *NA*

**Phone:** *NA*

**Email:** *NA*

### Inspection

**Type:** *Complaint Investigation*

**Date:** *01/22/2019*

**Time In:** *3:55 PM* **Time Out:** *4:48 PM*

**Inspector:** *Fern Sutherland*

**Phone:** *406-300-7391*

### Children/Caregiver Observations

**Time:** *3:55 PM*

**# children:** *38*

**# under 2:** *16*

**# caregivers:** *8*

**Time:**

**# children:**

**# under 2:**

**# caregivers:**

**Time:**

**# children:**

**# under 2:**

**# caregivers:**

### Staff Ratios

1. License

*Yes*

### Building/Fire Requirements

2. Inside Facility

*Yes*

3. Equipment

*Not Observed*

4. Exiting

*Yes*

5. Space

*Not Observed*

### Outdoor Tour

6. Play Area

*Yes*

7. Swimming

*Not Observed*

## Program Issues

### 8. Supervision No

37.95.

172.1. Caregivers must supervise children at all times.

172.2. The provider and all caregivers shall be responsible for direct care, protection, supervision, and guidance of children through active involvement or direct observation.

Deficiency

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

*Based on interview, the facility did have an incident in December when a child was left unsupervised in the outdoor play area.*

***The Plan of Correction was accepted on February 4, 2019.***

### 9. Provider Responsibilities Yes

### 10. Activities Not Observed

### 11. Night Care N/A

## Health Issues

### 12. Illness Exclusion Not Observed

### 13. Health Prevention Not Observed

## Medication

### 14. Administration Not Observed

### 15. Storage Not Observed

## Infants/Toddlers

### 16. Diapering Not Observed

### 17. Feeding Not Observed

### 18. Bathing Not Observed

### 19. Sleeping Not Observed

### 20. Activities Yes

### 21. Outdoor Activities Not Observed

Transportation *(continued)*

22. Special Requirements	Not Observed
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## Transportation

23. Basic Requirements	Not Observed
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24. Child Passenger Safety	Not Observed
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## Written Records

25. Parent Information	Not Observed
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26. Facility Records	Not Observed
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27. Child File Review	Not Observed
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28. Medication File	Not Observed
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29. Caregiver File Review	Not Observed
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30. First Aid Requirements	Not Observed
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## Administrative Records

31. License-Certificate	Not Observed
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32. Facility Requirements	Not Observed
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33. Registration/License Process	Not Observed
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