

# 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: Hands/Mountain View School Provider ID: PV75619

Address: 3420 15th Ave S, Great Falls, MT 59405

Type: Child Care Center Service Area: Great Falls Assigned Worker: Jodi Linne

Director:  $Kim\ Yarlott$  Phone:  $(406)\ 268-6930$  Email:  $kim\_yarlott@gfps.k12.mt.us$  Contact: kim Phone: 406-268-6930 Email:  $kim\_yarlott@gfps.k12.mt.us$ 

Inspection

Type: KIS Date: 09/25/2018 Time In: 4:00 PM Time Out: 4:45 PM

Inspector: Jodi Linne Phone: 406-453-0526

Children/Caregiver Observations

Time: # children: # under 2: # caregivers:
Time: # children: # under 2: # caregivers:

Caregivers

Marissa and Lisa

**Staff Changes** 

**Notes** 

**Deficiency Notice (Additional Text)** 

**Staff Ratios** 

1. License No

37.95.623.1.: The child-to-staff ratio for day care center is:

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#### 1. License (continued)

No

**Deficiency** 

37.95.623(1)(a-d)

- (1) The child to staff ratio for day care centers is:
  - (a) 4:1 for children zero months through 23 months;
  - (b) 8:1 for children two years through three years;
  - (c) 10:1 for children four years; and
  - (d) 14:1 for five years and over

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

Based on observation, CCL found that there were 39 children ages 5 and older in care with 2 caregivers at 4:00pm. Ratios for 5 and older are 14:1; therefore, 1 more caregiver should have been present.

#### Plan of Correction accepted 9/27/18.

2. Inside Facility	Ye
3. Equipment	Ye
Outdoor Tour	
6. Play Area	Ye
Vritten Records	
25. Parent Information	Ye
26. Facility Records	Ye
27. Child File Review	N

37.95.140.5.:Before a child between the ages of five and 12 may attend a day care facility providing care to school aged children, that facility must be provided with documentation required by (5) 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 Haemophiles influenza type B, unless the child qualifies for conditional attendance in accordance with (9).

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#### 27. Child File Review (continued)

No

#### **Deficiency**

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

Based on record review, CCL found that there were 8 children that did not have immunizations on file. See enclosed copy of children's record review.

## Plan of Correction accepted 9/27/18.

29. Caregiver File Review

Yes

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