



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: *Heather McCartney-Duty / Magpie Montesso*

Provider ID: *PV107054*

Address: *903 2nd St SW, Choteau, MT 59422*

Type: *Family Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Heather Jo McCartney-Duty* Phone: *(406) 599-5839*

Email:
director@magpiemontessori.com

Contact: *Heather*

Phone: *406-599-5839*

Email:
director@magpiemontessori.com

Inspection

Type: *Renewal Inspection*

Date: *09/05/2018*

Time In: *11:21 AM* Time Out: *12:30 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *11:21 AM*

children: *5*

under 2: *0*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Heather

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements (*continued*)

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	<i>Not Observed</i>

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	<i>Not Observed</i>

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Yes
16. Storage	Yes

Infants/Toddlers

17. Diapering	<i>N/A</i>
18. Feeding	<i>N/A</i>
19. Bathing	<i>N/A</i>
20. Sleeping	<i>N/A</i>
21. Activities	<i>N/A</i>

Nutrition/Food Issues (continued)

22. Outdoor Activities	N/A
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Nutrition/Food Issues

23. Sanitation	Yes
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24. Meal Frequency	Yes
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25. Special Diet	Yes
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Transportation

26. Basic Requirements	Yes
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27. Child Passenger Safety	Not Observed
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Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	Yes
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31. Medication File	Yes
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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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