



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: *Janelle Marie Becker/ Lil Busy Bees*

Provider ID: *PV108054*

Address: *213 Dodge St, Plentywood, MT 59254*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Janelle Marie Becker*

Phone: *(406) 765-1434*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Initial-New Inspection*

Date: *01/15/2019*

Time In: *12:45 PM* Time Out: *2:15 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *12:45 PM*

children: *9*

under 2: *3*

caregivers: *3*

Time: *2:15 PM*

children: *9*

under 2: *3*

caregivers: *3*

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Program Issues (continued)

8. Swimming	Yes
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Program Issues

9. Supervision	Yes
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10. Provider Responsibilities	Yes
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11. Activities	Yes
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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	Yes
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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
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	No
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37.95.

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

This plan of correction was accepted on January 28, 2019.

29. Facility Records	Yes
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30. Child File Review	No
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37.95.

140.1. Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) 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 Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that there were three children that did not have immunizations on file.

This plan of correction was accepted on January 28, 2019.

37.95.

141.5. Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

- a. written information on each child explaining any special needs of the child, including allergies;
- b. a release or authorization of persons allowed to pick up the child;
- c. necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records and the names of emergency contact persons; and
- d. an emergency consent form. This form must accompany staff when children are away from the day care site for activities; and

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file for one child: an emergency consent form.

This plan of correction was accepted on January 28, 2019.

Written Records (continued)

31. Medication File	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes