



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) 480-0904*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Pre-inspection*

Date: *09/13/2018*

Time In: *11:45 AM* Time Out: *1:20 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *11:45 AM*

children: *3*

under 2: *1*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Dawn, Janelle

Staff Changes

Notes

Deficiency Notice (Additional Text)

As discussed please make sure an unlocking device for the bathroom is known and accessible at all times. Ensure that one first aid kit is fully stocked with the required supplies and labelled as the complete kit.

Please have your written policies for parents completed and ready for review at your initial inspection.

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements (*continued*)

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 the placement of detectors is not adequate as there is no detector located at the top of the stairway.

This plan of correction was accepted on October 2, 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 2, 2018.

5. Equipment

Yes

6. Exiting

Yes

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: scissors.

This plan of correction was accepted on October 2, 2018.

Medication

16. Storage

Yes

Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
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29. Facility Records	No
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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.

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 2, 2018.

37.95.1005.11.:Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.

This plan of correction was accepted on October 2, 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 2, 2018.

31. Medication File	Yes
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33. First Aid Requirements	Yes
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