



# 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: *Janice K Goulet*

Provider ID: *PV75595*

Address: *1101 2nd Ave S, Great Falls, MT 59405*

Type: *Family Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Janice K Goulet*

Phone: *(406) 761-4032*

Email: *n/a*

Contact: *Janice*

Phone: *406-761-4032*

Email: *n/a*

### Inspection

Type: *Renewal Inspection*

Date: *08/07/2018*

Time In: *10:45 AM* Time Out: *11:15 AM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

### Children/Caregiver Observations

Time: *10:45 AM*

# children: *3*

# under 2: *1*

# caregivers: *1*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Janice*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Not Observed

### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

**Building/Fire Requirements (continued)**

5. Equipment	Yes
6. Exiting	Yes

**Outdoor Tour**

7. Play Area	Yes
8. Swimming	Not Observed

**Program Issues**

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	Not Observed

**Health Issues**

13. Illness Exclusion	Yes
14. Health Prevention	Yes

**Medication**

15. Administration	Yes
16. Storage	Yes

**Infants/Toddlers**

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Not Observed
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

## Nutrition/Food Issues

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

## Transportation

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

## Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	<b>No</b>

37.95.128.1.:A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

Deficiency

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

Based on record review, CCL found that there was 1 child under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

**Plan of Correction accepted 08/07/2018.**

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