



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: Jennifer Lubke **Provider ID:** PV80241
Address: 720 Hilda Ave, Missoula, MT 59801
Type: Group Child Care **Service Area:** Missoula **Assigned Worker:** Jodi Linne
Director: Jennifer Lubke **Phone:** (406) 830-3075 **Email:** pipsqueaks1973@yahoo.com
Contact: Jen **Phone:** 830-3075 **Email:** pipsqueaks1973@yahoo.com

Inspection

Type: Complaint Investigation **Date:** 03/13/2019 **Time In:** 2:30 PM **Time Out:** 4:00 PM
Inspector: Cora Helm **Phone:** 406-655-7632

Children/Caregiver Observations

Time: 2:30 PM	# children: 11	# under 2: 6	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

- 1. License Yes

- 2. Overlap Yes

Building/Fire Requirements

- 3. Inside Facility **No**

37.95.
705. GROUP AND FAMILY DAY CARE HOMES, BUILDING REQUIREMENTS

Deficiency

37.95.705 GROUP AND FAMILY DAY CARE HOMES, BUILDING REQUIREMENTS

(9) Electrical outlets must be tamper resistant or covered in areas occupied by children under five years of age.

The intent of this rule was not met:

Based on observation at the time of the complaint investigation on 3/13/19, CCL found that outlets that were within reach of infants in the napping room were not covered.

CCL accepted Plan of Correction 4/29/19.

37.95.

3. Inside Facility (continued) No

121.2. No extension cord will be used as permanent wiring. All appliances, lamp cords and exposed light sockets must be suitably protected to prevent electrocution.

Deficiency

37.95.121 CHILD CARE FACILITIES: SAFETY REQUIREMENTS

2.No extension cord will be used as permanent wiring. All appliances, lamp cords and exposed light sockets must be suitably protected to prevent electrocution.

The intent of this rule was not met:

Based on observation at the time of the complaint investigation on 3/13/19, CCL found that the napping area had baby monitors and their attached cord was within reach of children napping in their cribs. This poses a danger of electrocution and strangulation.

CCL accepted Plan of Correction 4/29/19.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Not Observed

8. Swimming Not Observed

Program Issues

9. Supervision No

37.95.

702.4. There shall be sufficient staff so that an adult is always present and supervising all children.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that one unapproved caregiver was present and she was unable to supervise all eleven children. Three infants were observed by CCL in the napping room. The only caregiver present could not hear the infants in the napping room. The baby monitor in the napping room was not turned on.

Facility has been previously cited for out of compliance with child/staff ratios on 10/22/18, 12/21/16, 8/15/16, 6/29/16 and 5/19/16.

CCL accepted Plan of Correction 4/29/19.

10. Provider Responsibilities No

37.95.

715.4. Providers shall use appropriate forms of discipline.

10. Provider Responsibilities (continued)**No**

- a. Physical punishment, including spanking or shaking and other forms of corporal punishment are strictly prohibited in day care facilities. Discipline shall include positive guidance, redirection and the setting of clear limits that foster the child's ability to become self-disciplined.
- b. Any punishment or discipline which is humiliating, frightening, or otherwise damaging, is prohibited.
- c. Parental or guardian permission does not allow the use of punishments or disciplines prohibited in (4)(a) and (b) above.

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

Based on interview at the time of the complaint investigation the owner of the facility disclosed that at times she calls children names such as dingle berry and numb nuts. The provider stated this was not a form of discipline, however it could be damaging to children in care at the facility.

Inappropriate discipline has been previously cited on 5/19/16 and 12/21/16.

CCL accepted Plan of Correction 4/29/19.

11. Activities

Yes

12. Night Care

Not Observed

Health Issues**13. Illness Exclusion**

Yes

14. Health Prevention

Yes

Medication**15. Administration**

Not Observed

16. Storage

Not Observed

Infants/Toddlers**17. Diapering**

Yes

18. Feeding

Yes

19. Bathing

N/A

20. Sleeping**No**

37.95.

1005.6. Cribs, cots, or mats shall be spaced to allow for easy access to each infant and toddler, adequate ventilation, and easy exit. Aisles between cribs or cots shall be kept free of obstructions while cribs or cots are occupied. Use of stackable cribs for infants is permitted until infants reach one year of age or 26 pounds, whichever comes first.

20. Sleeping (*continued*) **No**

Deficiency

The intent of this rule was not met:

Based on observation at the time of the complaint investigation on 3/13/19, CCL found that the cribs were not spaced to allow for easy access to each child, adequate ventilation, and easy exit. The cribs were placed so that a caregiver could not walk between the cribs. CCL observed that three cribs were placed under the window in the napping room, blocking the window which was the 2nd exit.

CCL accepted Plan of Correction 4/29/19.

21. Activities Yes

22. Outdoor Activities Not Observed

Nutrition/Food Issues

23. Sanitation Yes

24. Meal Frequency Yes

25. Special Diet Not Observed

Transportation

26. Basic Requirements Not Observed

27. Child Passenger Safety Not Observed

Written Records

28. Parent Information Yes

29. Facility Records **No**

37.95.

141.1. The facility shall keep a daily attendance record of the children for whom care is provided.

Deficiency

The intent of this rule was not met:

Based on observation at the time of the complaint investigation on 3/13/19 CCL found that the provider did not have a daily attendance record which reflected the accurate number of children in care. Eleven children were observed by the Licensor to be in care however only ten children were signed in.

This is a repeat deficiency from 3/30/17.

CCL accepted Plan of Correction 4/29/29.

30. Child File Review Yes

Written Records (*continued*)

31. Medication File Yes

32. Caregiver File Review **No**

37.95.

160.1. The provider shall maintain records regarding each care-giver which include:

- a. a record of training and verifiable experience;
- b. results of a criminal and protective services background check;
- c. personal statement of health and verification of CPR and first aid; and
- d. immunization records that establish compliance with ARM 37.95.140

Deficiency

The intent of this rule was not met:

Based on observation during the investigation on 3/13/19 CCL found that there were two unapproved caregivers and one unapproved volunteer at the facility providing care to children. Two of the three staff did not have the required background checks and paperwork had not been submitted to the department.

This is a repeat deficiency from 10/23/18.

CCL accepted Plan of Correction 4/29/19.

33. First Aid Requirements Yes

Administrative Records

34. License-Certificate Yes

35. Facility Requirements Yes

36. Registration/License Process Yes