



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: Jennifer Lubke / Pipsqueaks Too

Provider ID: PV106994

Address: 645 W Kent, Missoula, MT 59801

Type: Group Child Care

Service Area: Missoula

Assigned Worker: Jodi Linne

Director: Jennifer Lubke

Phone: (406) 493-1192

Email: pipsqueaks1973@yahoo.com

Contact: Jen Lubke

Phone: 406 493-1192

Email: pipsqueaks1973@yahoo.com

Inspection

Type: Renewal Inspection

Date: 07/17/2018

Time In: 12:09 PM Time Out: 1:30 PM

Inspector: Jodi Linne

Phone: 406-453-0526

Children/Caregiver Observations

Time: 12:00 PM

children: 13

under 2: 3

caregivers: 2

Time: 12:40 PM

children: 12

under 2: 3

caregivers: 2

Time:

children:

under 2:

caregivers:

Caregivers

Wasan and Jennifer

Staff Changes

Jordan in at 1:00pm. Wasan clocked out.

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

No

37.95.702.4.: Except for approved overlap care, the provider may not provide care for a child if caring for that child would cause the provider to exceed the number of children the provider is registered to care for on the registration certificate.

1. License (<i>continued</i>)	No
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Deficiency

The intent of this rule was not met:

Based on observation and interview CCL found that there were 13 children in care. Provider is registered as a group facility with 4 overlap children; however, it was not an approved overlap time. Therefore, there should have only been a maximum of 12 children present.

Provider corrected on site at 12:40pm.

2. Overlap	<i>Not Observed</i>
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Building/Fire Requirements

3. Inside Facility	<i>Yes</i>
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4. Fire Safety	<i>Yes</i>
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5. Equipment	<i>Yes</i>
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6. Exiting	<i>Yes</i>
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Outdoor Tour

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

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

13. Illness Exclusion	<i>Yes</i>
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14. Health Prevention	<i>Yes</i>
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Medication

15. Administration	<i>Yes</i>
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Infants/Toddlers (continued)

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 **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 review of facility records, CCL that the attendance record was not accurate. There were 13 children present and only 8 children checked in.

Plan of Correction accepted 7/30/2018.

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.*

29. Facility Records (continued) No
Deficiency**The intent of this rule was not met:**

Based on review of facility records, CCL found that the provider's master list did not contain addresses.

Plan of Correction accepted 7/30/2018.

30. Child File Review No

37.95.141.:CHILDREN'S RECORDS

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

Deficiency

(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;

(d) an emergency consent form. This form must accompany staff when children are away from the day care site for activities;

The intent of this rule was not met:

Based on record review, CCL found that one child did not have an Emergency Contact/Consent form on file and two children were missing the second page of the form. See enclosed copy of children's record review.

Plan of Correction accepted 7/30/2018.

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 were 2 children 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 7/30/2018.

31. Medication File Yes

32. Caregiver File Review Yes

Administrative Records (continued)

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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