



## 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: *Jennifer Brassard / Heartworks Montana*

Provider ID: *PV104738*

Address: *426 North 9th Ave, Bozeman, MT 59715*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Jennifer Ann Brassard*

Phone: *(802) 373-1821*

Email: *kgeiger@mt.gov*

Contact: *Jennifer*

Phone: *802-373-1821*

Email:  
*heartworksmontana@gmail.com*

#### Inspection

Type: *KIS*

Date: *01/08/2019*

Time In: *10:25 AM* Time Out: *11:30 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

#### Children/Caregiver Observations

Time: *10:41 AM*

# children: *7*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

#### Staff Ratios

1. License

Yes

#### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

#### Outdoor Tour

7. Play Area

Yes

## Health Issues

14. Health Prevention Yes

## Medication

16. Storage Yes

## Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

## Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review **No**

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:
  - a. A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
  - b. A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
  - c. A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
  - d. A naturopathic physician licensed under Title 37, chapter 26, MCA.

### 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.*

*The Plan of Correction was accepted on January 15, 2019.*

32. Caregiver File Review Yes

33. First Aid Requirements Yes