



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: *Jessica Watson / Jessie's Kids*

Provider ID: *PV107538*

Address: *1206 Louisiana St, Belgrade, MT 59714*

Type:

Service Area: *Bozeman*

Assigned Worker:

Director:

Phone: *(406) 539-7950*

Email: *jessieheath86@yahoo.com*

Contact: *Jessica*

Phone: *539-7950*

Email: *jessieheath86@yahoo.com*

Inspection

Type: *Renewal Inspection*

Date: *07/09/2018*

Time In: *10:25 AM* Time Out: *11:45 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *10:47 AM*

children: *4*

under 2: *3*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Jessie, Ryleigh

Staff Changes

Notes

Children's files reviewed - found in compliance.

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

N/A

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

07/09/2018

1 of 3

Building/Fire Requirements (continued)

5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	Yes

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

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	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	N/A

Transportation

26. Basic Requirements	N/A
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	Yes
29. Facility Records	No
<p>37.95.1005.12.:All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).</p> <p><u>Deficiency</u></p> <p>The intent of this rule was not met: Based on interview, CCL found that caregivers/teachers have not signed the facility's safe sleep policy.</p> <p>The Plan of Correction was accepted on July 26, 2018.</p>	
30. Child File Review	Yes
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