



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: *Jill Caine / Jill's Lil Beans Child Care*

Provider ID: *PV102237*

Address: *226 Coulee Drive, Bozeman, MT 59718*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Michelle Harrington*

Director: *Jill E Caine*

Phone: *(406) 580-9941*

Email: *michelle.harrington@mt.gov*

Contact: *Jill Caine*

Phone: *5809941*

Email: *michelle.harrington@mt.gov*

Inspection

Type: *Renewal Inspection*

Date: *01/30/2020*

Time In: *9:00 AM* Time Out: *10:00 AM*

Inspector: *Michelle Harrington*

Phone: *406-461-2408*

Children/Caregiver Observations

Time: *9:00 AM*

children: *9*

under 2: *2*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

N/A

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

8. Swimming

N/A

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
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29. Facility Records	No
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37.95.

121. SAFETY REQUIREMENTS

3. Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.

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

Based on review of facility records on 1/30/2020 at 9:30am, CCL found that provider did not have up to date documentation of cat vaccinations.

Provider has obtained up to date pet vaccines. CCL accepted Plan Of Correction 2/13/2020.

30. Child File Review	Yes
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31. Medication File	Yes
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32. Caregiver File Review	Yes
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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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