



# 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: *Joslyn Carney/Rhiannon Tague/Mountainsid*

Provider ID: *PV107968*

Address: *32 S Ewing St, Helena, MT 59601*

Type: *Group Child Care*

Service Area: *Helena*

Assigned Worker: *Anna Haire*

Director: *Joslyn Ann Carney/Rhiannon Tague*

Phone: *(406) 459-8575*

Email: *joslync@mountainsidehelena.com*

Contact: *Blair Hensley*

Phone: *406 459-8575*

Email: *joslync@mountainsidehelena.com*

### Inspection

Type: *Initial Inspection*

Date: *08/17/2018*

Time In: *1:45 PM* Time Out: *3:15 PM*

Inspector: *Anna Haire*

Phone: *406-444-1954*

### Children/Caregiver Observations

Time: *1:45 AM*

# children: *1*

# under 2: *1*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*BLAIR HENSLEY AND TABITHA JOHNSON*

### Staff Changes

### Notes

#### Deficiency Notice (Additional Text)

*As we discussed, religious exemptions are not allowed in daycares. I have a note about the Safe Sleep Policy needing to be signed by all caregivers. I believe that was found at the end of the survey. If not, remember to have this in the facility.*

*Remember to get the special health needs form for child #2.*

*The Children's Identification list will appear at the end of the survey tool.*

### Staff Ratios

1. License

Yes

08/17/2018

1 of 4

**Staff Ratios (continued)**

2. Overlap	Yes
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**Building/Fire Requirements**

3. Inside Facility	Yes
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4. Fire Safety	Yes
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5. Equipment	Yes
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6. Exiting	Yes
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**Outdoor Tour**

7. Play Area	Yes
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8. Swimming	N/A
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**Program Issues**

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

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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**Medication**

15. Administration	Yes
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16. Storage	Yes
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**Infants/Toddlers**

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	Yes
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### Infants/Toddlers (*continued*)

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	N/A
27. Child Passenger Safety	Yes

### Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	<b>No</b>

37.95.140.7.: Documentation of immunization status for purposes of this rule consists of a completed Montana certificate of immunization form (HES-101), including the date of birth, the name of each vaccine provided, and the month, day, and year of each vaccination.

Deficiency

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

Based on record review, child # 3 did not have immunizations in his file and child #2 needs a possible update on immunizations.

The Plan of Correction was accepted on 9-13-18.

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

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

Based on record review, children #1 and 3 did not have the state emergency consent form and child #2 needed a parent signature on the emergency consent form. . See enclosed copy of children's record review.

The Plan of Correction was accepted on 9-13-18.

Deficiency (continued)

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, children #3 and #4 ( under age two) did not have a pediatric health record. See enclosed copy of children's record review.

The Plan of Correction was accepted on 9-13-18.

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