



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Just Kid N Around / B Matteson/A Johnson*

Provider ID: *PV105376*

Address: *1225 9th Ave S, Great Falls, MT 59405*

Type: *Child Care Center*

Service Area: *Great Falls*

Assigned Worker: *Pamela West*

Director: *Brenda Matteson / Ashley Johnson*

Phone: *(406) 564-7056*

Email: *jkaround15@gmail.com*

Contact: *Brenda*

Phone: *564-7056*

Email: *jkaround15@gmail.com*

Inspection

Type: *Renewal Inspection*

Date: *03/07/2019*

Time In: *9:05 AM* **Time Out:** *10:10 AM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *9:05 AM*

children: *24*

under 2: *10*

caregivers: *8*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

No

37.95.

121.1. Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that items with the label "keep out of reach of children", including Lysol spray and shaving cream, were accessible to children.

Plan of Correction accepted 3/21/19.

37.95.

2. Inside Facility (continued)**No**

121.5. The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

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

Based on observation, CCL found that the indoor area was not clean, reasonably neat, free from accumulation of rubbish and free from health hazards. CCL witnessed several soda cans, used food wrappers, a used wet wipe and a pair of used disposable gloves in the toddler room. It appeared the area where bottles are prepared had not been wiped down for some time and powdered formula was crusted to the counter. Toys, books and play equipment were spread over a majority of the play area for toddlers, leaving little or no room to move about or play. In the infant room, a section of the east end wall was missing the baseboard, causing a gap between the floor and wall. Pieces of dry wall were flaking off and could be accessed by mobile infants. In addition, several walls that are accessible to the children had flaking or chipping paint.

Plan of Correction accepted 3/21/19.

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

Outdoor Tour

6. Play Area

Not Observed

7. Swimming

Not Observed

Program Issues

8. Supervision

Yes

9. Provider Responsibilities

Yes

10. Activities

Yes

11. Night Care

Not Observed

Health Issues

12. Illness Exclusion

Yes

13. Health Prevention

Yes

Medication

14. Administration	Yes
15. Storage	Yes

Infants/Toddlers

16. Diapering	Yes
17. Feeding	Yes
18. Bathing	Not Observed
19. Sleeping	Yes
20. Activities	Yes
21. Outdoor Activities	Not Observed
22. Special Requirements	No

37.95.

1021.4. Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing.

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

Based on observation and interview, CCL found that clothing worn to and from work by the infant staff is not covered by or replaced with a clean, comfortable, non-irritating washable smock or similar clothing.

Plan of Correction accepted 3/21/19.

Transportation

23. Basic Requirements	Not Observed
24. Child Passenger Safety	Not Observed

Written Records

25. Parent Information	Yes
26. Facility Records	Yes
27. Child File Review	No

37.95.

27. Child File Review (continued)**No**

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 4 children under age two that did not have a health record on file. See enclosed copy of children's record review.

Plan of Correction accepted 3/21/19.

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, CCL found that 2 children did not have immunizations on file and 1 child required updates.

Plan of Correction accepted 3/21/19.

28. Medication File

Yes

29. Caregiver File Review

Yes

30. First Aid Requirements

Yes

Administrative Records**31. License-Certificate**

Yes

32. Facility Requirements

Yes

33. Registration/License Process

Yes