



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: *Just Kid N Around / Brenda Wood*

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 Wood*

Phone: *(406) 564-7056*

Email: *jkaround15@gmail.com*

Contact: *Brendda*

Phone: *564-7056*

Email: *jkaround15@gmail.com*

Inspection

Type: *Complaint Investigation*

Date: *04/02/2019*

Time In: *1:15 PM* Time Out: *1:40 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *1:15 PM*

children: *29*

under 2: *5*

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.

127.4. Bathtubs, buckets and other water receptacles shall be emptied immediately after use.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that outside of the building, near the front entrance door, was an 18 gallon plastic storage tub filled with water. It appeared that rain water had collected in it and it had not been emptied out.

Plan of Correction accepted 4/15/19.

3. Equipment

Yes

4. Exiting

Yes

Building/Fire Requirements *(continued)*

5. Space Yes

Outdoor Tour

6. Play Area Yes

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 Not Observed

13. Health Prevention Not Observed

Medication

14. Administration Not Observed

15. Storage Not Observed

Infants/Toddlers

16. Diapering **No**

37.95.

1001.2. Soiled reusable diapers shall be placed into separate cleanable covered containers provided with waterproof liners prior to transport to laundry, parent, or acceptable disposal. These containers shall be emptied, cleaned and disinfected daily. Soiled disposable diapers shall be disposed of immediately into an outside trash disposal or put in a securely tied plastic bag and discarded indoors until outside disposal is possible. Reusable diapers shall be removed from the facility daily.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that in the infant/toddler room near the northwest corner of the building, soiled diapers were being disposed of in a garbage can with no lid.

Plan of Correction accepted 4/15/19.

Infants/Toddlers (continued)

17. Feeding	Yes
18. Bathing	Not Observed
19. Sleeping	Yes
20. Activities	Not Observed
21. Outdoor Activities	Not Observed
22. Special Requirements	Yes

Transportation

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

Written Records

25. Parent Information	Not Observed
26. Facility Records	Yes
27. Child File Review	Not Observed
28. Medication File	Not Observed
29. Caregiver File Review	Not Observed
30. First Aid Requirements	Yes

Administrative Records

31. License-Certificate	Yes
32. Facility Requirements	Yes
33. Registration/License Process	Yes