



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: *Kelly Morigeau/Zion Preschool Child Care*

Provider ID: *PV82077*

Address: *306 2nd Ave., Saint Ignatius, MT 59865*

Type: *Group Child Care*

Service Area: *Kalispell*

Assigned Worker: *Fern Sutherland*

Director: *Kelly Morigeau*

Phone: *(406) 745-2273*

Email: *fsutherland@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

Inspection

Type: *Renewal Inspection*

Date: *08/23/2018*

Time In: *9:45 AM* Time Out: *10:30 AM*

Inspector: *Fern Sutherland*

Phone: *406-751-5932*

Children/Caregiver Observations

Time: *9:45 AM*

children: *11*

under 2: *1*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Kelly and Billie

Staff Changes

Notes

Unannounced visit to conduct Renewal Inspection.

Deficiency Notice (Additional Text)

Please return to: QAD Licensing, Attn: Fern Sutherland, 121 Financial Dr., Suite B, Kalispell, MT 59901 or email completed form to: fsutherland@mt.gov.

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

No

37.95.708.7.:Garbage cans shall be provided in sufficient number and capacity to store all refuse between collections and shall be corrosion resistant, fly tight, watertight and rodent proof with lids. Kitchen garbage containers must have lids or be stored in an enclosed area.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found the kitchen garbage can was not stored in an enclosed area or covered with a lid.

The Plan of Correction was accepted on September 25, 2018.

4. Fire Safety

Yes

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

No

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

14. Health Prevention (*continued*)**No**Deficiency***The intent of this rule was not met:****Based on observation, CCL found that the kit did not contain tweezers .**The Plan of Correction was accepted on September 25, 2018***Medication**

15. Administration

Yes

16. Storage

Yes

Infants/Toddlers

17. Diapering

Yes

18. Feeding

Yes

19. Bathing

Yes

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

N/A

Written Records

28. Parent Information

Yes

29. Facility Records

No*37.95.141.1.:The facility shall keep a daily attendance record of the children for whom care is provided.*

29. Facility Records (*continued*)**No**Deficiency***The intent of this rule was not met:***

Based on review of facility records, CCL found the daily attendance record did not accurately reflect the number of children in care.

The Plan of Correction was accepted on September 25, 2018.

30. Child File Review

Yes

10 files reviewed; all complete.

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