



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: Kids-R-Us Childcare Center

Provider ID: PV87360

Address: 606 Nottingham Circle, Billings, MT 59105

Type: Child Care Center

Service Area: Billings

Assigned Worker: Cora Helm

Director: Kim Redding / Evi Pickering Phone: (406) 254-6656

Email: reddingk07@hotmail.com

Contact: Evi

Phone: 254-6656

Email: reddingk07@hotmail.com

Inspection

Type: Complaint Investigation

Date: 09/26/2018

Time In: 11:19 AM Time Out: 12:09 PM

Inspector: Cora Helm

Phone: 406-655-7632

Children/Caregiver Observations

Time: 11:39 AM

children: 15

under 2: 5

caregivers: 4

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Kim, Stephanie, Lori,(unapprroved caregiver, Danica)

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

No

37.95.623.1.:The child-to-staff ratio for day care center is:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that there were 6 children ages 2-3 in care with no one supervising. Caregiver was in the kitchen preparing lunch. Toddler was observed standing on top a table.

Deficiency (continued)

37.95.623.3.:Only the day care center director, primary caregivers, and aides may be counted as staff when determining the staff ratio.

Deficiency

The intent of this rule was not met:

Based on investigation CCL found that two unapproved caregivers were used in child/staff ratio.

Building/Fire Requirements

2. Inside Facility	Yes
3. Equipment	Yes
4. Exiting	Yes
5. Space	Yes

Outdoor Tour

6. Play Area	Not Observed
7. Swimming	N/A

Program Issues

8. Supervision	No
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37.95.172.1.:Caregivers must supervise children at all times.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that caregivers did not supervise children at all times. Caregiver for toddlers was in the kitchen and no one was supervising the children.

CCL accepted Plan of Correction 10/24/18.

9. Provider Responsibilities	No
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37.95.606.2.:Any punishment or discipline which is humiliating, shaming, frightening, or otherwise damaging is strictly prohibited.

Deficiency

The intent of this rule was not met:

Based on investigation, CCL found that an unapproved caregiver used threatening language when caring for children.

10. Activities	Yes
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Program Issues *(continued)*

11. Night Care

N/A

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

37.95.1002.1.:Wet or soiled clothing shall be changed promptly. Spare clothing shall be available in the event that a child's clothing becomes wet or soiled and it is the responsibility of the parent or guardian to care for the wet or soiled clothing. The clothing shall be placed in a sealed bag and returned to the parent or guardian.

Deficiency

The intent of this rule was not met:

Based on investigation, CCL found that the wet or soiled clothing was not changed promptly. During investigation CCL found that diapers weren't changed regularly.

CCL accepted Plan of Correction 10/24/18.

17. Feeding

No

37.95.1003.3.b.:Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that age-appropriate feeding equipment was not being used per manufacturer's instructions. Safety strap wasn't fastened when infant was put in high chair and given lunch.

CCL accepted Plan of Correction 10/24/18.

Infants/Toddlers (continued)

18. Bathing

Not Observed

19. Sleeping

No

37.95.1005.3.:Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. In addition, a caregiver must remain with the child while they are sleeping.

37.95.1005.10.:The licensee or registrant of facilities licensed/registered after the enactment of these rules must receive training in an approved safe sleep curriculum before being granted approval for children under age two. Any caregiver who provides care to children under age two must receive training in an approved safe sleep curriculum within 60 days of hire. Caregivers who have not received the safe sleep training shall be supervised by an individual who has successfully completed the approved safe sleep curriculum in order for the caregiver to provide care to children under age two. Facilities licensed or registered before the effective date of these rules will have until July 31, 2013 to complete this training.

Deficiency

The intent of this rule was not met:

Based on investigation CCL found that caregivers did not receive the required safe sleep training before caring for infants.

CCL accepted Plan of Correction 10/24/18.

37.95.1005.3.:Each infant shall be provided with a crib or play pen for sleeping. At the discretion of the parent and provider, a cot or mat may be used once a child turns one year of age as long as a safe sleep environment is provided. Children one year of age through 18 months who are placed on a mat must have a signed permission statement in the file indicating that the parent has given permission for their child to be placed on a mat. In addition, a caregiver must remain with the child while they are sleeping.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that infants are not provided with a play pen or crib for sleeping. CCLs observed an infant sleeping on the floor in the infant room.

CCL accepted Plan of Correction 10/24/18.

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.

22. Special Requirements (<i>continued</i>)	No
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Deficiency

The intent of this rule was not met:

Based on observation, CCL found that infant staff were not wearing smocks/aprons.

Transportation

23. Basic Requirements	<i>Not Observed</i>
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24. Child Passenger Safety	<i>Not Observed</i>
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Written Records

25. Parent Information	<i>Not Observed</i>
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26. Facility Records	<i>Not Observed</i>
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27. Child File Review	<i>Not Observed</i>
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28. Medication File	<i>Not Observed</i>
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29. Caregiver File Review	Yes
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37.95.622.1.:All providers, staff members, and volunteers at a day care center must be:

Deficiency

The intent of this rule was not met:

30. First Aid Requirements	<i>Not Observed</i>
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Administrative Records

31. License-Certificate	<i>Not Observed</i>
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32. Facility Requirements	<i>Not Observed</i>
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33. Registration/License Process	<i>Not Observed</i>
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