



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: Kimberlee Andelin / Itty Bitty Beavers

Provider ID: PV103906

Address: 535 So Atlantic St, Dillon, MT 59725

Type: Group Child Care

Service Area: Butte

Assigned Worker: Kirsten Geiger

Director: Kimberlee A Andelin

Phone: (406) 274-7738

Email: kimeewomack@outlook.com

Contact: Kimberlee A Andelin

Phone: (406) 274-7738

Email: kimeewomack@outlook.com

Inspection

Type: KIS

Date: 06/19/2018

Time In: 12:30 PM Time Out: 1:32 PM

Inspector: Scott Soltis

Phone: (406) 444-3074

Children/Caregiver Observations

Time: 12:30 PM

children: 12

under 2: 3

caregivers: 2

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Kimberlee Andelin; Patty Vezina

Staff Changes

Notes

Deficiency Notice (Additional Text)

Based on observation the Outdoor play area was not designed so that all parts are always visible and easily supervised by staff. Per our discussion during the visit you indicated that multiple caregivers monitor the outdoor play area to satisfy the rule.

Staff Ratios

1. License

Yes

Building/Fire Requirements (continued)

2. Overlap Yes

Building/Fire Requirements

3. Inside Facility **No**

37.95.705.10.:Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the outlet in the bathroom was not covered.

Plan of correction accepted 09/04/2018.

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

Outdoor Tour

7. Play Area Yes

Health Issues

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:

Deficiency

(d) tweezers and scissors

The intent of this rule was not met:

Based on inspection, CCL found that the kit did not contain the following items: Scissors

Plan of correction accepted 09/04/2018.

Medication

16. Storage Yes

Infants/Toddlers

17. Diapering Yes

Infants/Toddlers (*continued*)

20. Sleeping Yes

Written Records

28. Parent Information Yes

29. Facility Records **No**

37.95.141.2.:The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the master list did not contain the parents address.

Plan of correction accepted 09/04/2018.

30. Child File Review Yes

32. Caregiver File Review Yes

33. First Aid Requirements Yes