



# 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: *Kristin Chapman*

Provider ID: *PV107196*

Address: *1311 5th St., Havre, MT 59501*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Kristin Chapman*

Phone: .

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *09/04/2018*

Time In: *8:40 AM* Time Out: *9:25 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *8:40 PM*

# children: *3*

# under 2: *2*

# caregivers: *2*

Time: .

# children: .

# under 2: .

# caregivers: .

Time: .

# children: .

# under 2: .

# caregivers: .

### Caregivers

*Bethany, Kristi*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*At the time of your renewal completion, a 2 year extended license will be approved.*

### Staff Ratios

1. License

Yes

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 outlets were not covered on one outlet.

**This was immediately corrected by the provider during the inspection.**

### 4. Fire Safety Yes

### 5. Equipment Yes

### 6. Exiting Yes

## Outdoor Tour

### 7. Play Area Yes

## Health Issues

### 14. Health Prevention Yes

## Medication

### 16. Storage Yes

## Infants/Toddlers

### 17. Diapering Yes

### 20. Sleeping Yes

## Written Records

### 28. Parent Information No

37.95.115.1.:The following written information shall be made available to all parents:

Deficiency

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

Based on review of facility records, provider was unable to produce the following written information: department day care licensing requirements.

**This plan of correction was accepted on September 11, 2018.**

### 29. Facility Records Yes

**Written Records (continued)**

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30. Child File Review	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes