

## 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: Kyrie Aliya Hoang/The Little World On Wa Provider ID: PV107628

Address: 906 N Warren St, Helena, MT 59601

Type: Family Child Care Service Area: Helena Assigned Worker: Anna Haire

Director: Kyrie Aliya Hoang Phone: (406) 431-2334 Email: kyriehoang027@gmail.com

Contact: KYRIE HOANG Phone: 406 431-2334 Email: kyriehoang027@gmail.com

Inspection

Type: KIS Date: 08/02/2018 Time In: 9:45 AM Time Out: 10:13

AM

Inspector: Anna Haire Phone: 406-444-1954

Children/Caregiver Observations

Time: 10:00 AM # children: 3 # under 2: 1 # caregivers: 1

Time: # children: # under 2: # caregivers:

Time: # children: # under 2: # caregivers:

Caregivers

KYRIE HOANG

Staff Changes

**Notes** 

**Deficiency Notice (Additional Text)** 

Remember to have a Special Health Needs form in place for Emmett C. and to update OTC forms on a yearly basis.

Staff Ratios

1. License Yes

2. Overlap Yes

**Building/Fire Requirements** 

3. Inside Facility Yes

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Yes

## Building/Fire Requirements (continued) 4. Fire Safety Yes 5. Equipment Yes 6. Exiting Yes **Outdoor Tour** 7. Play Area Yes Health Issues 14. Health Prevention No 37.95.184.: DAY CARE FACILITIES: HEALTH HABITS **Deficiency** The intent of this rule was not met: Based on review of first aid kit, CCL found that the portable kit did not contain the following items: tape, cold pack, tweezers and scissors. The Plan of Correction was accepted on 8-30-18. Medication 16. Storage Yes

17. Diapering Yes

20. Sleeping Yes

## Written Records

33. First Aid Requirements

Infants/Toddlers

28. Parent Information Yes 29. Facility Records Yes 30. Child File Review Yes 32. Caregiver File Review Yes

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