



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: *Lacie Havener /Building Blocks Childcare* **Provider ID:** *PV88748*
Address: *410 Washington St., Deer Lodge, MT 59722*
Type: *Group Child Care* **Service Area:** *Helena* **Assigned Worker:** *Anna Haire*
Director: *Lacie Michele Havener* **Phone:** *(406) 560-9293* **Email:**
buildingblocks59722@gmail.com
Contact: *Lacie Havener* **Phone:** *406 560-9293* **Email:**
buildingblocks59722@gmail.com

Inspection

Type: *KIS* **Date:** *01/11/2019* **Time In:** *9:55 AM* **Time Out:** *11:15 AM*
Inspector: *Anna Haire* **Phone:** *406-444-1954*

Children/Caregiver Observations

Time: <i>9:55 AM</i>	# children: <i>11</i>	# under 2: <i>2</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

3. Inside Facility	Yes
4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
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Health Issues

14. Health Prevention	Yes
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Medication

16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	No
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37.95.

128.1. A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

- a. A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or
- b. A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or
- c. A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or
- d. A naturopathic physician licensed under Title 37, chapter 26, MCA.

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

Based on record review, CCL found that there were 3 children under age two that did not have a pediatric health record. See enclosed copy of children's record review.

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