



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: *Lil' Broncs Preschool & Child Care*

Provider ID: *PV93994*

Address: *16862 Beckwith St, Frenchtown, MT 59834*

Type: *Child Care Center*

Service Area: *Missoula*

Assigned Worker: *Diana Lamers*

Director: *Deborah Hibbard*

Phone: *(406) 626-5503*

Email: *dlamers@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

Inspection

Type: *Renewal Inspection*

Date: *11/28/2018*

Time In: *1:00 PM* Time Out: *2:10 PM*

Inspector: *Diana Lamers*

Phone: *406-300-7392*

Children/Caregiver Observations

Time: *1:00 PM*

children: *12*

under 2: *3*

caregivers: *4*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Debbie, Becca, Madison & Emily

Staff Changes

Notes

Deficiency Notice (Additional Text)

Please send, fax, or email, your completed Plan of Correction to me at: 121 Financial Drive, Suite B, Kalispell, MT 59901; Fax: 406-300-7398; or Email: dlamers@mt.gov.

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

No

37.95.121.1.:Cleaning materials, flammable liquids, detergents, aerosol cans, and other poisonous and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that cleaning materials in the kitchen were accessible to children since the latch no longer secures the cupboard closed.

37.95.613.6.:Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the Emergency Montana Poison Control Center (

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that phone number's for parents were not posted near the telephone. (Emergency service numbers were posted)

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

Outdoor Tour

6. Play Area

Yes

7. Swimming

N/A

Program Issues

8. Supervision

Yes

9. Provider Responsibilities

Yes

10. Activities

Yes

11. Night Care

N/A

Health Issues

12. Illness Exclusion

Yes

Medication (*continued*)

13. Health Prevention	Yes
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Medication

14. Administration	Yes
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15. Storage	Yes
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Infants/Toddlers

16. Diapering	Yes
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17. Feeding	Yes
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18. Bathing	Yes
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19. Sleeping	No
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37.95.:*Sleeping*

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that an infant was not placed on a firm surface while sleeping. There was no medical documentation ordering otherwise.

37.95.1005.7.:*All pillows, quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.*

Deficiency

The intent of this rule was not met:

Based on observation and interview CCL found that an infant was sleeping in an apparatus with a blanket and furry pillow.

20. Activities	Yes
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21. Outdoor Activities	Yes
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22. Special Requirements	Yes
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Transportation

23. Basic Requirements	N/A
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24. Child Passenger Safety	N/A
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Written Records

25. Parent Information	Yes
26. Facility Records	No
<p>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.</p> <p><u>Deficiency</u></p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the provider did not have a master list.</p>	
27. Child File Review	Yes
28. Medication File	N/A
29. Caregiver File Review	Yes
30. First Aid Requirements	Yes

Administrative Records

31. License-Certificate	Yes
32. Facility Requirements	Yes
33. Registration/License Process	Yes