



Department of Public Health and Human Services

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www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Little Dreamers Daycare Learning Center*

Provider ID: *PV104516*

Address: *3212 1st Ave. S., Billings, MT 59101*

Type: *Child Care Center*

Service Area: *Billings*

Assigned Worker: *Scott Soltis*

Director: *Theresa Morales/David Morales*

Phone: *(406) 969-4988*

Email: *littledreamers77@gmail.com*

Contact: *Theresa Morales*

Phone: *(406) 969-4988*

Email: *littledreamers77@gmail.com*

Inspection

Type: *KIS*

Date: *08/22/2018*

Time In: *9:30 AM* Time Out: *10:40 AM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

Children/Caregiver Observations

Time: *9:30 AM*

children: *49*

under 2: *12*

caregivers: *8*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Theresa, Gabrielle, Laura, Mikaela, Bonnie, Marisela, Vennessa, Veronica

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

Yes

Outdoor Tour (continued)

3. Equipment Yes**Outdoor Tour**

6. Play Area Yes**Infants/Toddlers**

19. Sleeping Yes**Written Records**

25. Parent Information Yes

26. Facility Records **No**

37.95.141.:CHILDREN'S RECORDS

Deficiency*(1) The facility must keep a daily attendance record of the children for whom care is provided.****The intent of this rule was not met:****Based on observation and interview, CCL found that the daily attendance record did not accurately identify the children for whom care was being provided. Some of the children in the facility were not signed in on the attendance log.****Plan of correction accepted 09/14/2018.***

27. Child File Review **No**

37.95.141.:CHILDREN'S RECORDS

27. Child File Review (*continued*)**No**Deficiency

(4) Prior to a child being enrolled or entered into a child care facility, the following information, signed by the parent or guardian, must be on file:

- (a) written information on each child explaining any special needs of the child, including allergies;
- (b) a release or authorization of persons allowed to pick up the child;
- (c) necessary medical forms, including all medication authorization and administration logs, signed and updated immunization records, and the names of emergency contact persons; and
- (d) an emergency consent form. This form must accompany staff when children are away from the child care site for activities.

The intent of this rule was not met:

Based on sampling of children's records, CCL found that an emergency contact form was either missing or not signed by a parent or guardian. A review of all children records should be performed by the facility and updates made as needed.

Plan of correction accepted 09/14/2018.

29. Caregiver File Review

Yes