



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: *Melanie Pitman/Sugar and Spice Childcare*

Provider ID: *PV104704*

Address: *130 3rd Ave NW, Cut Bank, MT 59427*

Type: *Group Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Melanie Ann Pitman*

Phone: *(406) 873-9212*

Email: *melaniepitman75@gmail.com*

Contact: *Melanie*

Phone: *406-873-9212*

Email: *melaniepitman75@gmail.com*

Inspection

Type: *KIS*

Date: *10/15/2018*

Time In: *12:00 PM* Time Out: *1:00 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *12:00 PM*

children: *12*

under 2: *5*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Melanie and Amanda

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

4. Fire Safety No

37.95.706.5.:No portable electric or unvented fuel-fired heating devices are allowed. All radiators, if too hot to touch, must be provided with protective enclosure.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that provider uses a portable heating device.

Corrected on site 10/15/18.

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 Yes

29. Facility Records Yes

30. Child File Review No

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:

30. Child File Review (continued)**No**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 on file. See enclosed copy of children's record review.

Plan of Correction accepted 10/24/18.

32. Caregiver File Review**Yes**

33. First Aid Requirements**Yes**