



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: *Melissa Kamp / Creative Minds*

Provider ID: *PV105040*

Address: *1624 Wyoming Ave., Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Sharla Jerrel*

Director: *Melissa Ann Kamp*

Phone: *(406) 534-2953*

Email: *akmarcher@hotmail.com*

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *08/21/2018*

Time In: *10:35 AM* Time Out: *12:08 PM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *10:35 AM*

children: *12*

under 2: *1*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Melissa, Morgan

Staff Changes

Notes

Melissa needs FA/CPR, Not on registry, caregiver must have Orientation training including infant safety essentials

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements (*continued*)

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	No
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37.95.121.6.:Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that there was a gap greater than 4 inches in diameter in the wooden gate leading to the alley.

THE PLAN OF CORRECTION WAS ACCEPTED ON 8/30/2018.

37.95.121.7.:Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that one play structure was not of substantial construction. Part of the play structure was cracked and sticking up posing a safety risk to the children.

THE PLAN OF CORRECTION WAS ACCEPTED ON 8/30/2018.

Health Issues

14. Health Prevention	No
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37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the kit did not contain tweezers.

THE PLAN OF CORRECTION WAS ACCEPTED ON 8/30/2018.

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