



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 L Silva/Lil Happy Feet Daycare* **Provider ID:** *PV98554*
Address: *127 Beargrass Ln, Kalispell, MT 59901*
Type: *Family Child Care* **Service Area:** *Kalispell* **Assigned Worker:** *Joleen Ogle*
Director: *Melissa L Silva* **Phone:** *(406) 291-4251* **Email:** *dlamers@mt.gov*
Contact: *NA* **Phone:** *NA* **Email:** *NA*

Inspection

Type: *Pre-inspection* **Date:** *02/07/2019* **Time In:** *1:00 PM* **Time Out:** *2:05 PM*
Inspector: *Diana Lamers* **Phone:** *406-300-7392*

Children/Caregiver Observations

Time: <i>1:00 PM</i>	# children: <i>0</i>	# under 2: <i>0</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

2. Overlap *Not Observed*

Building/Fire Requirements

3. Inside Facility *Yes*

4. Fire Safety **No**

37.95.

706.2. A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC).

37.95.

706.3. All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

- | | |
|--|-----------|
| 4. Fire Safety (<i>continued</i>) | No |
| a. Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and | |
| b. The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants. | |

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

Based on observation and interview, CCL found that a smoke detector was not installed in the main room where children will be napping.

- | | |
|--------------|-----|
| 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 | <i>Not Observed</i> |
|------------------------|---------------------|

- | | |
|----------------------|---------------------|
| 29. Facility Records | <i>Not Observed</i> |
|----------------------|---------------------|

- | | |
|----------------------------|-----|
| 33. First Aid Requirements | Yes |
|----------------------------|-----|