



## SURVEY TOOL

Facility		
<b>Name:</b> <i>Melissa L Silva/Lil Happy Feet Daycare</i>	<b>Provider ID:</b> <i>PV98554</i>	
<b>Address:</b> <i>127 Beargrass Ln, Kalispell, MT 59901</i>		
<b>Type:</b> <i>Family Child Care</i>	<b>Service Area:</b> <i>Kalispell</i>	<b>Assigned Worker:</b> <i>Diana Lamers</i>
<b>Director:</b> <i>Melissa L Silva</i>	<b>Phone:</b> <i>(406) 291-4251</i>	<b>Email:</b> <i>NA</i>
<b>Contact:</b> <i>NA</i>	<b>Phone:</b> <i>NA</i>	<b>Email:</b> <i>NA</i>

Inspection		
<b>Type:</b> <i>KIS</i>	<b>Date:</b> <i>01/15/2020</i>	<b>Time In:</b> <i>11:00 AM</i> <b>Time Out:</b> <i>11:50 AM</i>
<b>Inspector:</b> <i>Diana Lamers</i>	<b>Phone:</b> <i>406-300-7392</i>	

Children/Caregiver Observations			
<b>Time:</b> <i>11:00 AM</i>	<b># children:</b> <i>6</i>	<b># under 2:</b> <i>3</i>	<b># caregivers:</b> <i>1</i>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>

### Staff Ratios

1. License Yes

### Building/Fire Requirements

3. Inside Facility **No**

37.95.  
 708. OTHER FACILITY REQUIREMENTS

1. Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.

Deficiency

**The intent of this rule was not met:**  
*Based on interview, CCL found that the facility did not have paper towels in the bathroom.  
 The Plan of Correction is accepted on January 22, 2020.*

4. Fire Safety **No**

37.95.  
 706. GROUP AND FAMILY DAY CARE HOMES, FIRE SAFETY REQUIREMENTS

3. All child care facilities must have operating UL smoke alarms on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke alarms must be installed in front of the doors to stairways, in corridors of all floors, and in all rooms where children sleep.

4. Fire Safety (continued) **No**

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 nap.

The Plan of Correction is accepted on January 22, 2020.

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 **No**

37.95.

141. CHILDREN'S RECORDS

2. The facility must have a master list of the name, address, and phone number of all children in their care and their parents.

Deficiency

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

Based on observation and interview, CCL found that the provider did not include parent addresses on the master list.

The Plan of Correction is accepted on January 22, 2020.

30. Child File Review Not Observed

32. Caregiver File Review Yes

33. First Aid Requirements Yes