



# Department of Public Health and Human Services

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## SURVEY TOOL

### Facility

**Name:** Michelle Brown Repeta **Provider ID:** PV78610  
**Address:** 1512 Saint Johns Ave., Billings, MT 59102  
**Type:** Group Child Care **Service Area:** Billings **Assigned Worker:** Scott Soltis  
**Director:** Michelle Brown Repeta **Phone:** (406) 969-1977 **Email:** dragonladyx8@charter.net  
**Contact:** Michelle Repeta **Phone:** (406) 969-1977 **Email:** dragonladyx8@charter.net

### Inspection

**Type:** KIS **Date:** 08/21/2018 **Time In:** 12:35 PM **Time Out:** 1:55 PM  
**Inspector:** Scott Soltis **Phone:** 406-444-3074

### Children/Caregiver Observations

Time: 12:35 PM	# children: 15	# under 2: 1	# caregivers: 3
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

### Caregivers

Michelle; Nick; Jade

### Staff Changes

### Notes

Logan was also in the building but was sick and not interacting with the children.

### Deficiency Notice (Additional Text)

A prior inspection noted that the family birds were allowed to move freely around the facility and due to a concern about animal waste being in areas occupied by the children it was suggested that the birds remain caged during times when children are present. This same concern was noted during the inspection on 08/21/18.

Childrens paperwork should be reviewed annually by the facility to ensure that records are complete and up to date.

## Staff Ratios

### 1. License

No

37.95.106.6.:A day care facility may not provide care for more than the number of children permitted at any one time by its day care license or registration certificate.

Deficiency

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

Based on daily attendance records, CCL found that there were fifteen children in care. Facility is currently approved for twelve children; therefore, only twelve children should have been in care. At the time of the visit overlap coverage was not in effect.

**Plan of correction accepted 09/25/2018.**

### 2. Overlap

Yes

## Building/Fire Requirements

### 3. Inside Facility

No

37.95.127.4.:Bathtubs, buckets and other water receptacles shall be emptied immediately after use.

Deficiency

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

Based on observation and interview, CCL found that a bucket of cleaning solution was not immediately emptied and was accessible to children.

**Plan of correction accepted 09/25/2018.**

37.95.705.10.:Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.

Deficiency

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

Based on observation, CCL found that outlets were not covered in the play room.

**Plan of correction accepted 09/25/2018.**

### 4. Fire Safety

Yes

### 5. Equipment

Yes

### 6. Exiting

Yes

## Outdoor Tour

### 7. Play Area

No

37.95.121.5.:The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

7. Play Area (continued)	<b>No</b>
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Deficiency

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

Based on observation and interview, CCL found that the outdoor area was not free from accumulation of rubbish.

**Plan of correction accepted 09/25/2018.**

## Health Issues

14. Health Prevention	Yes
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## 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	<b>No</b>
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37.95.141.5.: Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

Deficiency

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

Based on record review, CCL found that the following information was not on file: [ ]. See enclosed copy of children's record review.

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