



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: *Nicole LaRue / Lil Peanuts Childcre*

Provider ID: *PV105338*

Address: *1912 Thomas Ave, Butte, MT 59701*

Type: *Family Child Care*

Service Area: *Butte*

Assigned Worker: *Scott Soltis*

Director: *Nicole LaRue*

Phone: *(406) 546-0202*

Email: *nllarue@gmail.com*

Contact: *Nicole LaRue*

Phone: *(406) 546-0202*

Email: *nllarue@gmail.com*

Inspection

Type: *Renewal Inspection*

Date: *08/15/2018*

Time In: *10:00 AM* Time Out: *11:08 AM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

Children/Caregiver Observations

Time: *10:00 AM*

children: *3*

under 2: *2*

caregivers: *1*

Time: *1:23 PM*

children: *3*

under 2: *2*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Caregivers

Nicole; Kresta

Staff Changes

Notes

Plan of correction received 08/31/2018.

Plan of correction accepted 08/31/2018.

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility	Yes
4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	Yes

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Yes
16. Storage	N/A

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Yes
20. Sleeping	No

37.95.1005.:INFANT'S AND TODDLERS, SLEEPING

20. Sleeping (continued)	No
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Deficiency**The intent of this rule was not met:**

Based on observation and interview, CCL found that the facility was unable to produce a written policy describing the practices used to promote a safe sleep environment when children under age two are napping or sleeping.

Plan of correction accepted 08/31/2018.

21. Activities	Yes
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22. Outdoor Activities	Yes
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Nutrition/Food Issues

23. Sanitation	Yes
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24. Meal Frequency	Yes
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25. Special Diet	Yes
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Transportation

26. Basic Requirements	Yes
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27. Child Passenger Safety	Yes
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Written Records

28. Parent Information	No
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37.95.115.1.:The following written information shall be made available to all parents:

28. Parent Information (continued)**No**Deficiency

- (a) a typical daily schedule of activities;
- (b) admission requirements, enrollment procedures, hours of operation;
- (c) frequency and type of meals and snacks served;
- (d) fees and payment plan;
- (e) regulations concerning sick children;
- (f) transportation and trip arrangements;
- (g) discipline policies; and
- (h) department day care licensing requirements.

The intent of this rule was not met:

Based on observation and interview, provider was unable to produce regulations concerning sick children.

Plan of correction accepted 08/31/2018.

29. Facility Records**No**

37.95.141.2.:The facility shall 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 was unable to produce a master list.

Plan of correction accepted 08/31/2018.

30. Child File Review**No**

37.95.141.:CHILDREN'S RECORDS

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

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

Plan of correction accepted 08/31/2018.

31. Medication File**Yes****32. Caregiver File Review****Yes****33. First Aid Requirements****Yes****Administrative Records****34. License-Certificate****Yes**

Administrative Records (*continued*)

35. Facility Requirements	Yes
36. Registration/License Process	Yes