



# 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: *Nikki R Loeffler / Little Munchkins*

Provider ID: *PV106901*

Address: *615 Bazaar Exchange, Billings, MT 59105*

Type: *Family Child Care*

Service Area: *Billings*

Assigned Worker: *Teresa Enger*

Director: *Nikki R Loeffler*

Phone: *(406) 861-3037*

Email:

*Nikkimomma4kids@icloud.com*

Contact: *Nikki*

Phone: *406-861-3037*

Email:

*Nikkimomma4kids@icloud.com*

### Inspection

Type: *Pre-inspection*

Date: *08/29/2018*

Time In: *10:00 AM* Time Out: *10:45 AM*

Inspector: *Holly Carr*

Phone: *406-655-7633*

### Children/Caregiver Observations

Time: *10:00 AM*

# children: *0*

# under 2: *0*

# caregivers: *1*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Nikki*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### 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.*

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4. Fire Safety ( <i>continued</i> )	<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 fire extinguisher was not mounted near outside exit door (back patio)*

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5. Equipment	Yes
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6. Exiting	Yes
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Outdoor Tour

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7. Play Area	Yes
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Health Issues

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14. Health Prevention	Yes
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Infants/Toddlers

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17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

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29. Facility Records	<b>No</b>
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*37.95.1005.12.:All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).*

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

*Based on observation and interview, CCL found that provider did not have a policy for parents.*

*37.95.121.3.:Any pet or animal, present at the facility, indoors or outdoors, must be in good health, show no evidence of carrying disease, and be a friendly companion of the children. The provider is responsible for maintaining the animal's vaccinations and vaccination records. These records must be made available to the department upon request. The provider must make reasonable efforts to keep stray animals off the premises.*

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

*Based on observation and interview, CCL found that provider did not have documentation of vaccinations.*

*37.95.155.1.:The provider shall maintain all policies, records, and reports that are required by the department. These policies must be reviewed and updated annually by the facility.*

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**29. Facility Records (continued)****No**Deficiency***The intent of this rule was not met:***

*Based on observation and interview, CCL found that the safe sleep policy was not posted anywhere in the daycare. This policy is required to be in the packet of information you give to your parents as well..*

*37.95.1005.11.:Providers must develop a written policy that describes the practices to be used to promote a safe sleep environment when children under age two are napping or sleeping.*

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

*Based on [ ], CCL found the provider did not have a written policy describing practices used to promote a safe sleep environment.*

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**33. First Aid Requirements****Yes**