



# Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

## SURVEY TOOL

### Facility

Name: *Ohana Daycare and Preschool*

Provider ID: *PV108036*

Address: *1403 E Broadway, Helena, MT 59601*

Type: *Child Care Center*

Service Area: *Helena*

Assigned Worker: *Nataliya Mikota*

Director: *Catherine Schlater*

Phone: *(406) 459-8389*

Email: .

Contact: .

Phone: .

Email: .

### Inspection

Type: *Complaint Investigation*

Date: *01/10/2020*

Time In: *11:30 AM* Time Out: *11:45 AM*

Inspector: *Nataliya Mikota*

Phone: *(406)444-1954*

### Children/Caregiver Observations

Time: *11:30 AM*

# children: *14*

# under 2: *6*

# caregivers: *3*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Staff Ratios

1. License

Yes

### Building/Fire Requirements

2. Inside Facility

Yes

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

### Outdoor Tour

6. Play Area

Yes

7. Swimming

N/A

Program Issues

8. Supervision **No**

37.95.

172. SUPERVISION AT ALL TIMES

1. Caregivers must supervise children at all times.

Deficiency

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

*Based on interview, CCL found that caregivers did not supervise children at all times. Due to lack of supervision back in December, the facility was reported to CPS. Maly, a 2 years old boy, was found outside on the street after he was able to escape the building through the back door while one of the providers, Autumn Shay Kelly, was changing the diaper of another child. The gate that was protecting children from escaping was not locked at that moment.*

9. Provider Responsibilities Yes

10. Activities Yes

11. Night Care N/A

Health Issues

12. Illness Exclusion Yes

13. Health Prevention Yes

Medication

14. Administration Yes

15. Storage Yes

Infants/Toddlers

16. Diapering Yes

17. Feeding Yes

18. Bathing N/A

19. Sleeping Yes

20. Activities Yes

21. Outdoor Activities Yes

22. Special Requirements Yes

**Transportation**

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23. Basic Requirements	N/A
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24. Child Passenger Safety	N/A
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**Written Records**

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25. Parent Information	Yes
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26. Facility Records	Yes
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27. Child File Review	Yes
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28. Medication File	Yes
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29. Caregiver File Review	Yes
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30. First Aid Requirements	Yes
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**Administrative Records**

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31. License-Certificate	Yes
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32. Facility Requirements	Yes
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33. Registration/License Process	Yes
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