



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: Paula Jan Grassy / grassroots Montessori

Provider ID: PV107972

Address: 714 E 6th Ave A, Helena, MT 59601

Type: Family Child Care

Service Area: Helena

Assigned Worker: Anna Haire

Director: Paula Jan Grassy

Phone:

Email: pgrassy@outlook.com

Contact: Paula Grassy

Phone: 406 475-4890

Email: pgrassy@outlook.com

Inspection

Type: Pre-inspection

Date: 07/02/2018

Time In: 3:27 AM Time Out: 5:00 PM

Inspector: Anna Haire

Phone: 406-444-1954

Children/Caregiver Observations

Time: 3:30 PM

children: 0

under 2: 0

caregivers: 1

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Paula Grassy

Staff Changes

Notes

Deficiency Notice (Additional Text)

Building/Fire Requirements

3. Inside Facility

No

37.95.708.1.: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.

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

Based on observation and interview, CCL found that the facility did not have paper towels or soap.

The Plan of Correction was accepted on 8-1-18.

37.95.708.3.:Telephone numbers of the parents, the hospital, police department, fire department, ambulance, and the emergency Montana poison control center (

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

Based on observation and interview, CCL found that phone numbers for non emergency fire and police, poison control, 911 and hospital were not posted near the telephone.

The Plan of Correction was accepted on 8-1-18.

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.

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

Based on observation and interview, CCL found that there was not a fire extinguisher meeting the the minimum level of classification (2A10BC). Fire Extinguisher must be mounted near any exit door.

The Plan of Correction was accepted on 8-1-18.

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 No

37.95.1001.3.:*Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.*

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that there was not a bleach solution available for diaper changing surface.

The Plan of Correction was accepted on 8-1-18.

20. Sleeping Yes

Written Records

28. Parent Information No

37.95.115.1.:*The following written information shall be made available to all parents:*

Deficiency

The intent of this rule was not met:

Based on review of facility records, provider was unable to produce the following written information: parent written information.

The Plan of Correction was accepted on 8-1-18.

29. Facility Records Yes

31. Medication File Yes

33. First Aid Requirements Yes