



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: *Rhonda Meyer / Our Home Daycare*

Provider ID: *PV88680*

Address: *2522 Terry Ave, Billings, MT 59102*

Type: *Family Child Care*

Service Area: *Miles City*

Assigned Worker: *Sharla Jerrel*

Director: *Rhonda Meyer*

Phone: *(406) 656-2044*

Email: *sjerrel@mt.gov*

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *10/05/2018*

Time In: *11:24 AM* Time Out: *12:16 PM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *11:24 AM*

children: *2*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Rhonda

Staff Changes

Notes

send ec forms, feeding schedules, emer evac form

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

4. Fire Safety

No

37.95.706.3.:All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that a smoke detector was not installed in the napping room.
THE PLAN OF CORRECTION WAS ACCEPTED ON 9/11/2018.

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Health Issues

14. Health Prevention

Yes

Infants/Toddlers

17. Diapering

Yes

20. Sleeping

No

37.95.1005.4.:Cribs shall be made of durable, cleanable, nontoxic material, and have secure latching devices. Cribs shall have no more than 2 and 3/8 inches of space between the vertical slats. No later than December 28, 2012, all cribs must meet the requirements for full-size baby cribs and non full-size baby cribs as specified by the Consumer Product Safety Commission at 16 CFR part 1219 (2011) and 16 CFR Part 1220 (2011), incorporated by these references. A copy of the requirements for full-size baby cribs and non full-size baby cribs is available at <http://www.dphhs.mt.gov/earlychildhood/cribrequirements.shtml>, or by contacting the Montana Child Care Licensing Program at P.O. Box 202953, Helena, Montana 59620; Phone:

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that a portable crib was not made of durable, cleanable, nontoxic materials. Portable playpen had a hole in the netting which is a safety hazard to the child.

THE PLAN OF CORRECTION WAS ACCEPTED ON 9/11/2018

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes