



# 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: *Robins Nest Daycare*

Provider ID: *PV104028*

Address: *418 Bridgerview Dr., Belgrade, MT 59714*

Type: *Child Care Center*

Service Area: *Bozeman*

Assigned Worker: *Scott Soltis*

Director: *Robin Ann Heitz*

Phone: *(406) 813-8436*

Email: *budheitz@yahoo.com*

Contact: *Robin Ann Heitz*

Phone: *(406) 813-8436*

Email: *budheitz@yahoo.com*

### Inspection

Type: *Complaint Investigation*

Date: *07/10/2018*

Time In: *10:09 AM* Time Out: *11:30 AM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

### Children/Caregiver Observations

Time: *10:09 AM*

# children: *36*

# under 2: *4*

# caregivers: *6*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Robin, Thalia, Kalee, Alexandra, Vivana, Sharina*

### Staff Changes

### Notes

*Plan of correction received. Plan of correction acceptance letter sent 08/16/18.*

### Deficiency Notice (Additional Text)

*During our visit we noticed that there did not appear to be a usable outdoor play area set up for infants per **ARM 37.95.1021**;*

*(5) Play areas for infants shall be separate from play areas used by children over two years of age, or not be used for any children over age two while being used for infants. Sleeping areas shall be separate from play areas.*

## Staff Ratios

### 1. License

**No**

37.95.623.:DAY CARE CENTERS: CHILD-TO-STAFF RATIOS

#### Deficiency

(1) The child-to-staff ratio and maximum group size for a child care center are:

- (a) 4:1 for children newborn through 23 months with a maximum group size of 12;
- (b) 8:1 for children two years through three years with a maximum group size of 16;
- (c) 10:1 for children four years with a maximum group size of 24; and
- (d) 14:1 for five years and over with a maximum group size of 32.

(2) When children of different ages are mixed, the ratio and group size for the youngest child in the group must be maintained.

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

Based on observation and interview, CCL found that there were 32 children in care with 4 caregivers. One of these children was under two years of age.

**Plan of correction accepted 08/16/18.**

## Building/Fire Requirements

### 2. Inside Facility

*Not Observed*

### 3. Equipment

*Not Observed*

### 4. Exiting

*Not Observed*

### 5. Space

*Not Observed*

## Outdoor Tour

### 6. Play Area

*Not Observed*

### 7. Swimming

*Not Observed*

## Program Issues

### 8. Supervision

*Not Observed*

### 9. Provider Responsibilities

*Not Observed*

### 10. Activities

*Not Observed*

**Health Issues (continued)**

11. Night Care *Not Observed*

**Health Issues**

12. Illness Exclusion *Not Observed*

13. Health Prevention *Not Observed*

**Medication**

14. Administration *Not Observed*

15. Storage *Not Observed*

**Infants/Toddlers**

16. Diapering *Not Observed*

17. Feeding *Not Observed*

18. Bathing *Not Observed*

19. Sleeping *Not Observed*

20. Activities *Not Observed*

21. Outdoor Activities *Not Observed*

22. Special Requirements *Not Observed*

**Transportation**

23. Basic Requirements *Not Observed*

24. Child Passenger Safety *Not Observed*

**Written Records**

25. Parent Information *Not Observed*

26. Facility Records **No**

37.95.141.1.:*The facility shall keep a daily attendance record of the children for whom care is provided.*

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

*Based on observation and discussion, CCL found that some of the children present in the facility did not show as being present in the attendance log.*

***Plan of correction accepted 08/16/18.***

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**27. Child File Review***Not Observed*

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**28. Medication File***Not Observed*

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**29. Caregiver File Review***Not Observed*

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**30. First Aid Requirements***Not Observed***Administrative Records**

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**31. License-Certificate***Not Observed*

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**32. Facility Requirements***Not Observed*

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**33. Registration/License Process***Not Observed*