



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: *robinheitz59714@gmail.com*

Contact: *Robin Heitz*

Phone: *(406) 813-8436*

Email: *robinheitz59714@gmail.com*

Inspection

Type: *Complaint Investigation*

Date: *09/11/2018*

Time In: *11:37 AM* Time Out: *11:25 AM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

Children/Caregiver Observations

Time: *11:15 AM*

children: *n/a*

under 2: *n/a*

caregivers: *n/a*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

N/A

Staff Changes

Notes

Followed up complaint via phone

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Not Observed

Building/Fire Requirements

2. Inside Facility

Not Observed

3. Equipment

Not Observed

4. Exiting

Not Observed

09/11/2018

1 of 3

Building/Fire Requirements (continued)

5. Space	<i>Not Observed</i>
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Outdoor Tour

6. Play Area	<i>Not Observed</i>
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7. Swimming	<i>N/A</i>
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Program Issues

8. Supervision	<i>Not Observed</i>
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9. Provider Responsibilities	<i>Not Observed</i>
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10. Activities	<i>Not Observed</i>
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11. Night Care	<i>Not Observed</i>
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Health Issues

12. Illness Exclusion	<i>Not Observed</i>
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13. Health Prevention	<i>Not Observed</i>
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Medication

14. Administration	<i>Not Observed</i>
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15. Storage	<i>Not Observed</i>
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Infants/Toddlers

16. Diapering	<i>Not Observed</i>
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17. Feeding	<i>Not Observed</i>
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18. Bathing	<i>Not Observed</i>
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19. Sleeping	<i>Not Observed</i>
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20. Activities	<i>Not Observed</i>
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21. Outdoor Activities	<i>Not Observed</i>
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22. Special Requirements	<i>Not Observed</i>
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Transportation

23. Basic Requirements Not Observed

24. Child Passenger Safety **No**

37.95.132.4.: *With the exception of public transportation that is not required by law to be equipped with safety restraints, no vehicle shall begin moving until all children are seated and secured in age and weight appropriate safety restraints, which must remain fastened at all times the vehicle is in motion. Each child shall have his safety restraint. Children shall not share a safety seat or a safety restraint.*

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that on 09/06/2018 children shared a safety restraint while vehicle was in motion.

Plan of Correction accepted 10/02/2018.

Written Records

25. Parent Information Not Observed

26. Facility Records Not Observed

27. Child File Review Not Observed

28. Medication File Not Observed

29. Caregiver File Review Not Observed

30. First Aid Requirements Not Observed

Administrative Records

31. License-Certificate Not Observed

32. Facility Requirements Not Observed

33. Registration/License Process Not Observed