



# 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: *Sharee R Leuenberger/Joyful Tykes*

Provider ID: *PV107956*

Address: *305 19th St W, Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Holly Binstock*

Director: *Sharee R Leuenberger*

Phone: *(406) 794-4924*

Email: *joyfultykes@outlook.com*

Contact: *Sharee*

Phone: *406-794-4924*

Email: *joyfultykes@outlook.com*

### Inspection

Type: *Pre-inspection*

Date: *06/26/2018*

Time In: *2:30 PM* Time Out: *4:00 PM*

Inspector: *Holly Binstock*

Phone: *406-655-7633*

### Children/Caregiver Observations

Time: *2:30 PM*

# children: *0*

# under 2: *0*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Sharee and Savaughn*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Building/Fire Requirements

3. Inside Facility

Yes

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.*

**4. Fire Safety (continued)****No**Deficiency

*The intent of this rule was not met:*

*Based on observation and interview, CCL found that the fire extinguisher did not meet the minimum level of classification (2A10BC).*

*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 the fire extinguisher was not mounted near an outside exit door.*

**5. Equipment****Yes****6. Exiting****Yes**

*37.95.705.4.:If basements are used for day care purposes:*

Deficiency

*The intent of this rule was not met:*

*Based on observation and interview, CCL found that basement area can not be approved for daycare use. There is only one means of egress (the stairs). There needs to be two means of egress..*

**Outdoor Tour****7. Play Area****No**

*37.95.121.10.:Trampolines are prohibited for use by children in care. Trampolines on facility premises must be inaccessible to children in care.*

Deficiency

*The intent of this rule was not met:*

*Based on observation and interview, CCL found that children had access to a trampoline.*

*37.95.121.6.:Any outdoor play area must be maintained free from hazards such as wells, machinery and animal waste. If any part of the play area is adjacent to a busy roadway, drainage or irrigation ditch, stream, large holes, or other hazardous areas, the play area must be enclosed with a fence in good repair that is at least 4 feet high without any holes or spaces greater than 4 inches in diameter or natural barriers to restrict children from these areas.*

Deficiency

*The intent of this rule was not met:*

*Based on observation and interview, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. Please put a barrier between back yard and side yard that leads to the front yard*

Health Issues

14. Health Prevention Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping Yes

Written Records

28. Parent Information *Not Observed*

29. Facility Records *Not Observed*

33. First Aid Requirements Yes