



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: *Sheila Rasmussen / Kids Kingdom*

Provider ID: *PV78403*

Address: *421 S Lincoln St, Broadus, MT 59317*

Type: *Group Child Care*

Service Area: *Miles City*

Assigned Worker: *Sharla Jerrel*

Director: *Sheila Rasmussen*

Phone: *(406) 436-2881*

Email: *sjerrel@mt.gov*

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *09/11/2018*

Time In: *1:15 PM* Time Out: *2:00 PM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *1:05 PM*

children: *6*

under 2: *2*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Sheila

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

Building/Fire Requirements *(continued)*

5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	No
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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, CCL found that the outdoor area was not designed so that all parts are visible and easily supervised by staff. A small portion of the fence that blocked an area where children could not be seen easily seen was down due to new construction of a neighbor's fence.

THE PLAN OF CORRECTION WAS ACCEPTED ON 10/01/2018.

Health Issues

14. Health Prevention	Yes
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Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
29. Facility Records	No

37.95.702.6.:The provider shall maintain an up-to-date a master list with the name, address, and phone number of all children in care and their parents or guardians.

Deficiency

The intent of this rule was not met:

Based on review of facility records, CCL found that the provider did not maintain an up-to-date master list.

THE PLAN OF CORRECTION WAS ACCEPTED ON 10/01/2018.

Written Records (continued)

30. Child File Review**No**

37.95.139.1.:The parent(s) of each child admitted to the day care facility shall provide the name of the physician or health care facility the parent wishes to have called in case of an emergency.

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that the parent did not provide the name of the physician or health care facility.

THE PLAN OF CORRECTION WAS ACCEPTED ON 10/01/2018.

32. Caregiver File Review**Yes**

33. First Aid Requirements**Yes**