



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: *Sonshine Preschool & Daycare*

Provider ID: *PV79409*

Address: *165 White Birch Ln, Hamilton, MT 59840*

Type: *Child Care Center*

Service Area: *Missoula*

Assigned Worker: *Kate Hawley*

Director: *Debbie Whaley*

Phone: *(406) 363-3439*

Email: *sonshine455@hotmail.com*

Contact: *Kate Hawley*

Phone: *(406) 329-1590*

Email: *khawley@mt.gov*

Inspection

Type: *Complaint Investigation*

Date: *08/13/2018*

Time In: *11:12 AM* Time Out: *12:09 PM*

Inspector: *Kate Hawley*

Phone: *406-329-1590*

Children/Caregiver Observations

Time: *11:12 AM*

children: *40*

under 2: *9*

caregivers: *6*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Debbie, Morgan, Brittney, MAddison, Amy, Heidi

Staff Changes

Heather went home sick, making them out of ratios. They were waiting for their substitute to arrive

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

No

37.95.623.1.:The child-to-staff ratio for day care center is:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that there were 21 children ages 2-10 years old in care with 3 caregivers.

Plan of Correction accepted 10/19/18

Building/Fire Requirements

2. Inside Facility Yes

3. Equipment **No**

37.95.1016.2.:The facility shall provide adequate and safe equipment such as cribs, swings, playpens, and adult rocking chairs. All equipment must meet current federal safety regulations.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that a 3 month old infant was swinging from a tot swing that was manufactured for children between the ages of 6 - 23 months.

4. Exiting Yes

5. Space Yes

Outdoor Tour

6. Play Area *Not Observed*

7. Swimming *N/A*

Program Issues

8. Supervision Yes

9. Provider Responsibilities *Not Observed*

10. Activities *Not Observed*

11. Night Care *N/A*

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 **No**

37.95.1005.7.:All pillows, quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

Deficiency

(7) (c) Infants under 3 months of age may only be swaddled if medical documentation from a health care provider is on file at the facility.

CCL observed an infant sleeping while swaddled.

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 *Yes*

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*

Administrative Records (*continued*)

32. Facility Requirements

Not Observed

33. Registration/License Process

Not Observed