



# Department of Public Health and Human Services

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www.dphhs.mt.gov

## SURVEY TOOL

### Facility

**Name:** *Stacey Schweigert* **Provider ID:** *PV79774*  
**Address:** *1405 12th Street Ste A, Havre, MT 59501*  
**Type:** *Group Child Care* **Service Area:** *Harve* **Assigned Worker:** *Pamela West*  
**Director:** *Stacey L Schweigert* **Phone:** *(406) 262-4673* **Email:** .  
**Contact:** . **Phone:** . **Email:** .

### Inspection

**Type:** *KIS* **Date:** *03/14/2019* **Time In:** *9:45 AM* **Time Out:** *10:45 AM*  
**Inspector:** *Pam West* **Phone:** *406-262-9790*

### Children/Caregiver Observations

<b>Time:</b> <i>9:45 AM</i>	<b># children:</b> <i>8</i>	<b># under 2:</b> <i>2</i>	<b># caregivers:</b> <i>2</i>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>

### Staff Ratios

- |            |     |
|------------|-----|
| 1. License | Yes |
| 2. Overlap | Yes |

### Building/Fire Requirements

- |                    |           |
|--------------------|-----------|
| 3. Inside Facility | Yes       |
| 4. Fire Safety     | <b>No</b> |
- 37.95.  
706.3. All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:
- a. Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and
  - b. The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants.

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

Deficiency

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

*Based on observation, CCL found that a smoke detector was not installed in the napping room.*

**This plan of correction was accepted on March 28, 2019.**

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5. Equipment Yes

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6. Exiting Yes

Outdoor Tour

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7. Play Area Yes

Health Issues

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14. Health Prevention Yes

Infants/Toddlers

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17. Diapering **No**

37.95.

1001.3. Diaper-changing surfaces shall be cleaned after each use by washing or by changing a pad or disposable sheeting and sanitized or covered for reuse.

Deficiency

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

*Based on interview, CCL found that diaper-changing surfaces were not adequately cleaned after each use as disinfectant wipes were used rather than a spray disinfectant.*

**This plan of correction was accepted on March 28, 2019.**

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20. Sleeping Yes

Written Records

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28. Parent Information Yes

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29. Facility Records **No**

37.95.

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

Deficiency

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

*Based on review of facility records, CCL found that the provider did not have a daily attendance record that accurately reflected the children in care.*

**This plan of correction was accepted on March 28, 2019.**

Written Records (*continued*)

## 30. Child File Review

No

37.95.

140.1. Before a child under the age of five may attend a Montana day care facility, that facility must be provided with the documentation required by (4) that the child has been immunized as required for the child's age group against measles, rubella, mumps, poliomyelitis, diphtheria, pertussis (whooping cough), tetanus, and Haemophilus influenza type B, unless the child qualifies for conditional attendance in accordance with (9):

Deficiency

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

*Based on record review, CCL found that there was one child that did not have immunizations on file.*

***This plan of correction was accepted on March 28, 2019.***

## 32. Caregiver File Review

Yes

## 33. First Aid Requirements

Yes