



# 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: *Stephanie Brunner / Small Wonders*

Provider ID: *PV92177*

Address: *2180 Tipperary Way, Missoula, MT 59808*

Type: *Group Child Care*

Service Area: *Missoula*

Assigned Worker: *Fern Sutherland*

Director: *Stephanie Brunner*

Phone: *(406) 728-0057*

Email: *brunnercrew@gmail.com*

Contact: *N/A*

Phone: *NA*

Email: *NA*

### Inspection

Type: *KIS*

Date: *05/22/2018*

Time In: *1:45 PM* Time Out: *2:38 PM*

Inspector: *Fern Sutherland*

Phone: *406-751-5932*

### Children/Caregiver Observations

Time: *1:45 PM*

# children: *11*

# under 2: *3*

# caregivers: *2*

Time: *2:10 PM*

# children: *9*

# under 2: *3*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Stephanie and Pat*

### Staff Changes

### Notes

*Unannounced visit to conduct Renewal Inspection.*

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Not Observed

### Building/Fire Requirements

3. Inside Facility

Yes

## Building/Fire Requirements *(continued)*

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

## Outdoor Tour

7. Play Area	Yes
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## Health Issues

14. Health Prevention	Yes
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## Medication

16. Storage	Yes
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## Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

## Written Records

28. Parent Information	<i>Not Observed</i>
29. Facility Records	Yes
30. Child File Review	<b>No</b>

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 review of 15 children's records, CCL found 1 child did not have immunizations on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on July 26, 2018.

37.95.141.5.: Prior to a child being enrolled or entered into a day care facility, the following information must be on file:

**30. Child File Review (continued)****No**Deficiency**The intent of this rule was not met:**

Based on review of 15 children's records, CCL found 3 files did not have Emergency Consent forms and 2 files had Incomplete Emergency Consent forms. See enclosed copy of children's record review.

The Plan of Correction was accepted on July 26, 2018.

37.95.128.1.:A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

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

Based on review of 15 children's records, CCL found 1 child under age two did not have a pediatric health record. See enclosed copy of children's record review.

The Plan of Correction was accepted on July 26, 2018.

37.95.1003.1.:An individualized diet and feeding schedule shall be provided according to a written plan submitted by the parents or by the infant's physician with the knowledge and consent of the parents, guardian, or placement agency. A change of diet and schedule shall be noted on each infant's daily diet and feeding schedule.

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

Based on review of 15 children's records, CCL found 1 infant did not have an Individualized Feeding Schedule on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on July 26, 2018.

**32. Caregiver File Review****Yes****33. First Aid Requirements****Yes**