



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Pattie Vezina / Pattie's Daycare* **Provider ID:** *PV76325*
Address: *118 Cloudrest St, Dillon, MT 59725*
Type: *Family Child Care* **Service Area:** *Butte* **Assigned Worker:** *Michelle Harrington*
Director: *Pattie Vezina* **Phone:** *(406) 683-5805* **Email:** *michelle.harrington@mt.gov*
Contact: *Pattie* **Phone:** *683-5805* **Email:** *michelle.harrington@mt.gov*

Inspection

Type: *Renewal Inspection* **Date:** *02/19/2020* **Time In:** *1:00 PM* **Time Out:** *2:30 PM*
Inspector: *Michelle Harrington* **Phone:** *406-461-2408*

Children/Caregiver Observations

Time: <i>1:00 PM</i>	# children: <i>5</i>	# under 2: <i>0</i>	# caregivers: <i>1</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	N/A

Building/Fire Requirements

3. Inside Facility	Yes
4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	N/A

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Yes
16. Storage	N/A

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	N/A

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	N/A

Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	Yes
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31. Medication File	Yes
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32. Caregiver File Review	No
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37.95.

162.1. All directors, early childhood teachers, and assistant teachers, at any child care facility must successfully complete annual training required to be current on the ECP Practitioner Registry.

Deficiency

The intent of this rule was not met:

Based on review of staff paperwork on 2/19/2020 at 2:00 pm, CCL found that the provider did not have a training record for "Together We Grow".

Provider has completed training. CCL accepted Plan of Correction 3/11/2020.

33. First Aid Requirements	Yes
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Administrative Records

34. License-Certificate	Yes
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35. Facility Requirements	Yes
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36. Registration/License Process	Yes
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