



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: *Susanna Suiter / Sunshine School*

Provider ID: *PV107070*

Address: *1205 Hillside Lane, Bozeman, MT 59715*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Susanna Ruth Suiter*

Phone: *(406) 451-1271*

Email: *sunshinecenter406@gmail.com*

Contact: *Susanna*

Phone: *451-1271*

Email: *sunshinecenter406@gmail.com*

Inspection

Type: *KIS*

Date: *08/22/2018*

Time In: *10:15 AM* Time Out: *11:25 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *10:29 AM*

children: *6*

under 2: *4*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Susanna, Kathy (new)

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

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	Yes
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Health Issues

14. Health Prevention	Yes
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Medication

16. Storage	No
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37.95.182.3.:All medications, refrigerated or unrefrigerated, shall:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the medication (sunscreen) was not stored in a location that was inaccessible to children.

The Plan of Correction was accepted on August 27, 2018.

Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
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):

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

Based on record review, CCL found that there was 1 child that required proof of updated immunizations. See enclosed copy of children's record review.

The Plan of Correction was accepted on August 27, 2018.

32. Caregiver File Review**Yes**

33. First Aid Requirements**Yes**