



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: *Tabitha Steiner / Tinkering Tots*

Provider ID: *PV98631*

Address: *640 Wyoming Ave, Billings, MT 59102*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Sharla Jerrel*

Director: *Tabitha Lee Steiner*

Phone: *(406) 690-9598*

Email: *tinkeringtots@gmail.com*

Contact: *Tabitha*

Phone: *same*

Email: *same*

Inspection

Type: *KIS*

Date: *07/18/2018*

Time In: *11:09 AM* Time Out: *11:46 AM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *11:10 AM*

children: *11*

under 2: *3*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Tabitha, Nikkia

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

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 |
|--------------|-----|

Health Issues

| | |
|-----------------------|-----|
| 14. Health Prevention | Yes |
|-----------------------|-----|

Infants/Toddlers

| | |
|---------------|-----|
| 17. Diapering | Yes |
| 20. Sleeping | Yes |

Written Records

| | |
|------------------------|-----------|
| 28. Parent Information | Yes |
| 29. Facility Records | No |

37.95.141.2.: *The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.*

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the provider did not have an updated master list.

THE PLAN OF CORRECTION WAS ACCEPTED ON 7/31/2018.

| | |
|-----------------------|-----------|
| 30. Child File Review | No |
|-----------------------|-----------|

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

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that the following information was not on file: incomplete emergency consent forms.

THE PLAN OF CORRECTION WAS ACCEPTED ON 7/31/2018.

Written Records (*continued*)

| | |
|----------------------------|-----|
| 32. Caregiver File Review | Yes |
| 33. First Aid Requirements | Yes |
