



# 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: *Teresa Johnson*

Provider ID: *PV75820*

Address: *1019 Mckinley Ave, Havre, MT 59501*

Type: *Group Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Teresa Johnson*

Phone: *(406) 265-8168*

Email: *carissa1977@yahoo.com*

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *07/12/2018*

Time In: *9:40 AM* Time Out: *10:35 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

### Children/Caregiver Observations

Time: *9:40 AM*

# children: *8*

# under 2: *5*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Teresa, Carissa*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*As discussed during the inspection, your upcoming fencing project must include an outdoor play area that is completely visible. At a minimum, a barrier, which can be portable, can be in place of permanent fencing.*

### Staff Ratios

1. License

Yes

2. Overlap

Yes

## Building/Fire Requirements

3. Inside Facility	Yes
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	Yes
29. Facility Records	Yes
30. Child File Review	<b>No</b>

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 record review, CCL found that there were two children under age two that did not have a pediatric health record on file.

**This plan of correction was accepted on July 30, 2018.**

32. Caregiver File Review	Yes
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Written Records (*continued*)

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33. First Aid Requirements

Yes