



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: *The Walk Preschool and Daycare*

Provider ID: *PV107606*

Address: *3726 5th Ave N, Great Falls, MT 59405*

Type: *Group Child Care*

Service Area: *Great Falls*

Assigned Worker: *Jodi Linne*

Director: *Janida Carter Hobbs*

Phone: *(406) 468-8243*

Email: *Janida Hobbs*

Contact: *Janida*

Phone: *406-468-8243*

Email: *Janida Hobbs*

Inspection

Type: *Renewal Inspection*

Date: *07/25/2018*

Time In: *10:45 AM* Time Out: *12:15 PM*

Inspector: *Jodi Linne*

Phone: *406-453-0526*

Children/Caregiver Observations

Time: *10:45 AM*

children: *5*

under 2: *3*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Talia and Brittany

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

No

37.95.121.5.:The indoor and outdoor play areas must be clean, reasonably neat, and free from accumulation of dirt, rubbish, or other health hazards.

3. Inside Facility (continued)	No
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Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that in the nap room there is a floor heating panel with a broken cover and exposed wiring. This could pose a potential safety hazard.

Plan of Correction accepted 10/22/18.

4. Fire Safety	No
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37.95.706.3.:All day care facilities must have operating UL smoke detecting devices on each floor of the facility, installed in accordance with the manufacturer's specifications. Smoke detectors must be installed in front of the doors to stairways and in corridor of all floors occupied by the day care. Smoke detectors must be installed in any room in which children sleep. If individual battery-operated smoke detectors are used, the following maintenance is required:

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

Based on observation, CCL found that a smoke detector was not installed in the napping room.

Plan of Correction accepted 10/22/18.

5. Equipment	Yes
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6. Exiting	Yes
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Outdoor Tour

7. Play Area	Yes
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8. Swimming	Not Observed
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Program Issues

9. Supervision	Yes
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10. Provider Responsibilities	Yes
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11. Activities	Yes
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12. Night Care	Not Observed
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Health Issues

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

15. Administration	Yes
16. Storage	Yes

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	<i>Not Observed</i>
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	<i>Not Observed</i>

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 one child required verification of up-to-date immunizations. See enclosed copy of children's record review.

Plan of Correction accepted 10/22/18.

31. Medication File

Yes

32. Caregiver File Review

Yes

33. First Aid Requirements

Yes

Administrative Records

34. License-Certificate

Yes

35. Facility Requirements

Yes

36. Registration/License Process

Yes