



# 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: *Toni Moody / Mountain Peak Learning LLC*

Provider ID: *PV106942*

Address: *627 Black Hawk Ln, Belgrade, MT 59714*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Toni Kay Moody*

Phone: *(406) 600-4958*

Email: *tkmoody27@hotmail.com*

Contact: *Toni*

Phone: *406-600-4958*

Email: *tkmoody27@hotmail.com*

### Inspection

Type: *KIS*

Date: *07/30/2018*

Time In: *10:20 AM* Time Out: *11:20 AM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

### Children/Caregiver Observations

Time: *10:38 AM*

# children: *6*

# under 2: *2*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Toni, Haley*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*As a reminder, please mow/trim the weeds around the play area. Thank you in advance for your cooperation in this matter.*

### Staff Ratios

1. License

Yes

## Building/Fire Requirements

### 3. Inside Facility

**No**

37.95.121.1.: *Cleaning materials, flammable liquids, detergents, aerosol cans, and toxic materials must be kept in their original containers and in a place inaccessible to children. They must be used in such a way that will not contaminate play surfaces, food, food preparation areas, or constitute a hazard to the children.*

Deficiency

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

*Based on observation, CCL found that cleaning materials were accessible to the children in care (underneath the bathroom sink).*

*The Plan of Correction was accepted on August 1, 2018.*

37.95.705.10.: *Protective receptacle covers must be installed on electrical outlets in all areas occupied by children under 5 years of age.*

Deficiency

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

*Based on observation, CCL found that outlets were not covered.*

*The Plan of Correction was accepted on August 1, 2018.*

### 4. Fire Safety

**No**

37.95.706.2.: *A fire extinguisher must be easily accessible on each floor level. The minimum level of extinguisher classification is 2A10BC. Fire extinguishers shall be mounted near outside exit doors.*

Deficiency

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

*Based on observation, CCL found that the fire extinguisher was not mounted near an outside exit door (on the main level).*

*The Plan of Correction was accepted on August 1, 2018.*

### 5. Equipment

**Yes**

### 6. Exiting

**Yes**

## Outdoor Tour

### 7. Play Area

**Yes**

## Health Issues

### 14. Health Prevention

**Yes**

## Medication

16. Storage Yes

## 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):

Deficiency

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

Based on record review, CCL found that there was 1 child who requires proof of immunization updates. See enclosed copy of children's record review.

*The Plan of Correction was accepted on August 1, 2018.*

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 was 1 child under age two that did not have a pediatric health record on file. See enclosed copy of children's record review.

*The Plan of Correction was accepted on August 1, 2018.*

32. Caregiver File Review Yes

33. First Aid Requirements Yes