



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: *Victoria Johnson / Little Pumkin Patch*

Provider ID: *PV106982*

Address: *1511 Old Hardin Rd, Billings, MT 59101*

Type: *Group Child Care*

Service Area: *Billings*

Assigned Worker: *Scott Soltis*

Director: *Victoria Renee Johnson*

Phone: *(406) 876-4646*

Email:

littlepumpkinpatch16@yahoo.com

Contact: *Victoria Johnson*

Phone: *(406) 876-4646*

Email:

littlepumpkinpatch16@yahoo.com

Inspection

Type: *KIS*

Date: *08/22/2018*

Time In: *11:20 AM* Time Out: *12:45 PM*

Inspector: *Scott Soltis*

Phone: *406-444-3074*

Children/Caregiver Observations

Time: *11:20 AM*

children: *8*

under 2: *4*

caregivers: *4*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Victoria; Lindsey; Britney; Leah

Staff Changes

Notes

Deficiency Notice (Additional Text)

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
--------------	-----

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

37.95.141.:CHILDREN'S RECORDS

Deficiency

The intent of this rule was not met:

Based on record review, CCL found that required documentation was not on file for some of the children. See attached copy of children's record review.

Plan of correction accepted 09/05/2018.

32. Caregiver File Review	Yes
---------------------------	-----

Written Records (continued)**33. First Aid Requirements****No**

37.95.183.1.:Each provider shall adopt and follow written policies for first aid consistent with recommendations from the American Red Cross. These policies must include but are not limited to:

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the provider did not have written policies for first aid consistent with recommendations from the American Red Cross that includes the following information:

- *procedures for handling medical emergencies, including calling the Montana Poison Control Center when a child is suspected of having ingested any poisonous or toxic substance*
- *directions for calling parents or someone else designated as responsible for the child when a child is sick or injured*

Plan of correction accepted 08/30/2018.