



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: *Viviana Helvik/Little Spanish Preschool*

Provider ID: *PV105836*

Address: *1116 Mountain Ash Ave., Bozeman, MT 59718*

Type: *Group Child Care*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Viviana Helvik*

Phone: *(406) 624-6828*

Email:

vivi@littlespanishpreschool.com

Contact: *Vivi*

Phone: *624-6828*

Email:

vivi@littlespanishpreschool.com

Inspection

Type: *Renewal Inspection*

Date: *06/06/2018*

Time In: *10:45 AM* Time Out: *1:00 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:16 AM*

children: *15*

under 2: *3*

caregivers: *3*

Time: *11:46 AM*

children: *14*

under 2: *3*

caregivers: *4*

Time: *12:09 PM*

children: *11*

under 2: *1*

caregivers: *4*

Caregivers

Vivi, Ivone, Skylar Amanda onsite at 11:35am

Staff Changes

Notes

Provider moved to another location.

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

No

37.95.708.1.:Each home must have hot and cold running water with at least one toilet provided with toilet paper and one sink provided with soap and paper towels.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the facility did not have paper towels.

Plan of Correction was accepted on June 28, 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.

Plan of Correction was accepted on June 28, 2018.

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 (main child care area).

Plan of Correction was accepted on June 28, 2018.

5. Equipment

Yes

6. Exiting

No

37.95.121.13.:In an emergency, all occupants must be able to escape from the facility, whether a home or building, in a safe and timely manner.

| | |
|---------------------------------|-----------|
| 6. Exiting (<i>continued</i>) | No |
|---------------------------------|-----------|

Deficiency

The intent of this rule was not met:

Based on observation and interview, CCL found that the door could not be easily opened from the inside with one motion.

Plan of Correction was accepted on June 28, 2018.

Outdoor Tour

| | |
|--------------|-----|
| 7. Play Area | Yes |
|--------------|-----|

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|-------------|-----|
| 8. Swimming | N/A |
|-------------|-----|

Program Issues

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|----------------|-----|
| 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 | N/A |
|----------------|-----|

Health Issues

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|-----------------------|-----|
| 13. Illness Exclusion | Yes |
|-----------------------|-----|

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|-----------------------|-----------|
| 14. Health Prevention | No |
|-----------------------|-----------|

37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the kit did not contain the following items: tweezers and phone number for the Montana Poison Control Center.

Plan of Correction was accepted on June 28, 2018.

Medication

| | |
|--------------------|-----|
| 15. Administration | Yes |
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Medication (continued)

16. Storage **No**

37.95.182.3.:All medications, refrigerated or unrefrigerated, shall:

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that the medication (vitamins, sunscreen was not stored in a location that was inaccessible to children.

Plan of Correction was accepted on June 28, 2018.

Infants/Toddlers

17. Diapering Yes

18. Feeding Yes

19. Bathing N/A

20. Sleeping Yes

21. Activities Yes

22. Outdoor Activities Yes

Nutrition/Food Issues

23. Sanitation Yes

24. Meal Frequency Yes

25. Special Diet N/A

Transportation

26. Basic Requirements N/A

27. Child Passenger Safety N/A

Written Records

28. Parent Information Yes

29. Facility Records Yes

30. Child File Review Yes

Written Records (continued)

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