



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: *We Care Daycare*

Provider ID: *PV108016*

Address: *203 S 4th Street E, Malta, MT 59538*

Type: *Child Care Center*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Caitlin R Anderson*

Phone: *(406) 654-2596*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Complaint Investigation*

Date: *10/12/2018*

Time In: *1:56 PM* Time Out: *3:57 PM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *9:30 AM*

children: .

under 2: .

caregivers: .

Time: .

children: .

under 2: .

caregivers: .

Time: .

children: .

under 2: .

caregivers: .

Caregivers

.

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

N/A

3. Equipment

N/A

4. Exiting

N/A

Outdoor Tour *(continued)*

5. Space	N/A
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Outdoor Tour

6. Play Area	N/A
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7. Swimming	N/A
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Program Issues

8. Supervision	N/A
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9. Provider Responsibilities	N/A
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10. Activities	N/A
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11. Night Care	N/A
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Health Issues

12. Illness Exclusion	N/A
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13. Health Prevention	N/A
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Medication

14. Administration	N/A
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15. Storage	N/A
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Infants/Toddlers

16. Diapering	No
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37.95.1002.1.:Wet or soiled clothing shall be changed promptly. Spare clothing shall be available in the event that a child's clothing becomes wet or soiled and it is the responsibility of the parent or guardian to care for the wet or soiled clothing. The clothing shall be placed in a sealed bag and returned to the parent or guardian.

16. Diapering (continued)	No
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Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the wet or soiled clothing was not changed promptly.

On 10-12-18 the facility self-reported an incident involving a diapered child in care. During a diapering session, the child was mistakenly forgotten by staff and did not get changed. This caused extreme and miserable conditions for the child.

This plan of correction was accepted on October 30, 2018.

17. Feeding	N/A
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18. Bathing	N/A
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19. Sleeping	N/A
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20. Activities	N/A
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21. Outdoor Activities	N/A
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22. Special Requirements	N/A
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Transportation

23. Basic Requirements	N/A
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24. Child Passenger Safety	N/A
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Written Records

25. Parent Information	N/A
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26. Facility Records	N/A
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27. Child File Review	N/A
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28. Medication File	N/A
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29. Caregiver File Review	N/A
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30. First Aid Requirements	N/A
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Administrative Records

31. License-Certificate	Yes
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Administrative Records *(continued)*

32. Facility Requirements	Yes
33. Registration/License Process	Yes