



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: *Nechia L. Love / Cuddly Care Daycare*

Provider ID: *PV79290*

Address: *928 Tatro St, Miles City, MT 59301*

Type: *Group Child Care*

Service Area: *Miles City*

Assigned Worker: *Sharla Jerrel*

Director: *Nechia Louan Love*

Phone: *(406) 234-4019*

Email: *sjerrel@mt.gov*

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *01/03/2019*

Time In: *8:49 AM* Time Out: *9:35 AM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *8:51 AM*

children: *8*

under 2: *2*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

No

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:

- a. Smoke detectors must be tested at least once a month to ensure that they are operating correctly and have new operating batteries installed at least once each calendar year; and

4. Fire Safety (<i>continued</i>)	No
b. The placement and number of detectors in a home or building must be adequate to awaken all sleeping occupants.	
<u>Deficiency</u>	
<i>The intent of this rule was not met:</i>	
<i>Based on observation and interview, CCL found that a smoke detector was not installed in the living room where the children nap.</i>	
<i>THE PLAN OF CORRECTION WAS ACCEPTED ON 01/03/2019.</i>	
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	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes