



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Discovery Preschool & Childcare Ctr

Type: Key Indicator Survey **Date:** 01/17/2018 **Time:** 02:15 PM

Director: Wendy Brooks Bond

Contact: _____

Licensing Worker: Jodi Linne **Phone #:** (406) 453-0526

Time: 02:10 PM # **children:** 33 # **under 2:** 11 # **caregivers:** 6
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

OUTDOOR TOUR

Yes 6. Play Area

INFANTS/TODDLERS

Yes 19. Sleeping

WRITTEN RECORDS

Yes 25. Parent Information

No 26. Facility Records

37.95.141(2)

(2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents.

The intent of this rule was not met:

Based on review of facility records, CCL found that the provider did have a master list; however, it did not contain addresses.

Plan of Correction accepted 1/28/2018.

Yes 27. Child File Review

Yes 29. Caregiver File Review