



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Hands/Lewis & Clark Elementary School

**Type:** Key Indicator Survey      **Date:** 02/07/2018      **Time:** 04:10 PM

**Director:** Kim Yarlott

**Contact:** \_\_\_\_\_

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

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**Time:** 04:10 PM **# children:** 26 **# under 2:** 0 **# caregivers:** 3

**Time:**                      **# children:**            **# under 2:**            **# caregivers:**           

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**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

**OUTDOOR TOUR**

Yes 6. Play Area

**INFANTS/TODDLERS**

N/A 19. Sleeping

**WRITTEN RECORDS**

Yes 25. Parent Information

Yes 26. Facility Records

**No** 27. Child File Review**37.95.141(6)**

**(6)** The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian.

**The intent of this rule was not met:**

Based on record review, CCL found that child #1 did not have the second page of the Emergency Contact/Consent Form filled out and child #2 did not have an Emergency Contact person/phone number listed. See enclosed copy of children's record review.

**Plan of Correction accepted 2/28/18.**

Yes 29. Caregiver File Review