



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: *Helena School Dist - Jefferson*

Provider ID: *PV77434*

Address: *1023 Broadway, Helena, MT 59601*

Type: *Child Care Center*

Service Area: *Helena*

Assigned Worker: *Anna Haire*

Director: *Kirsten Roush*

Phone: *(406) 324-2077*

Email: *kroush@helenaschools.org*

Contact: *JAMIE MERRILL*

Phone: *(406) 324-1328*

Email: *kroush@helenaschools.org*

Inspection

Type: *KIS*

Date: *10/04/2018*

Time In: *3:30 PM* Time Out: *4:15 PM*

Inspector: *Anna Haire*

Phone: *406-444-1954*

Children/Caregiver Observations

Time: *3:30 PM*

children: *54*

under 2: *0*

caregivers: *4*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

JAMIE MERRILL, ROSIE SAMPSON, MIKE ENGERS, BARB PETERMAN

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

Yes

Outdoor Tour (continued)

3. Equipment Yes

Outdoor Tour

6. Play Area Yes

Written Records

25. Parent Information Yes

26. Facility Records Yes

27. Child File Review Yes

29. Caregiver File Review Yes