



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: St Thomas Child & Family Center/South

Type: Renewal Inspection **Date:** 10/05/2017 **Time:** 10:00 AM

Director: Carrie Doty-Sammons

Contact: _____

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

Time: 10:00 AM **# children:** 77 **# under 2:** 20 **# caregivers:** 20
Time: **# children:** **# under 2:** **# caregivers:**
Time: **# children:** **# under 2:** **# caregivers:**

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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OUTDOOR TOUR

Yes	6. Play Area
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Not Observed	7. Swimming
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PROGRAM ISSUES

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Yes	10. Activities
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Not Observed	11. Night Care
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HEALTH ISSUES

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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MEDICATION

Yes	14. Administration
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Yes	15. Storage
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INFANTS/TODDLERS

Yes	16. Diapering
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Yes	17. Feeding
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Not Observed	18. Bathing
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Yes	19. Sleeping
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Yes	20. Activities
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Yes	21. Outdoor Activities
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Yes	22. Special Requirements
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TRANSPORTATION

Yes	23. Basic Requirements
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Not Observed	24. Child Passenger Safety
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WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process