



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Ann Lynch/Creative Horizons Learning Cnt

**Type:** Follow-up Inspection      **Date:** 04/14/2015      **Time:** 08:20 AM

**Director:** Ann Lynch

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

**Licensing Worker:** Gloria Tatchell      **Phone #:** (406) 444-1954

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**Time:** 08:20 AM # **children:** 52 # **under 2:** 23 # **caregivers:** 17  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_  
**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Not Observed 2. Inside Facility

Not Observed 3. Equipment

Not Observed 4. Exiting

Not Observed 5. Space

**OUTDOOR TOUR**

Not Observed 6. Play Area

Not Observed 7. Swimming

**PROGRAM ISSUES**

Not Observed 8. Supervision

Not Observed 9. Provider Responsibilities

Not Observed 10. Activities

Not Observed 11. Night Care

**HEALTH ISSUES**

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

**MEDICATION**

Not Observed 14. Administration

Not Observed 15. Storage

**INFANTS/TODDLERS**

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

**TRANSPORTATION**

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed	25. Parent Information
Yes	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Not Observed	31. License-Certificate
Not Observed	32. Facility Requirements
Not Observed	33. Registration/License Process