



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Cecilia Hansen / Small World Day Care

Type: Renewal Inspection **Date:** 06/20/2017 **Time:** 12:34 PM

Director: Cecilia Hansen

Contact: _____

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

Time: 12:40 AM # **children:** 24 # **under 2:** 7 # **caregivers:** 5
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

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 five of 18 records reviewed did not have emergency consent forms signed by parents or guardians. See enclosed copy of children's record review.

Plan of correction accepted July 19, 2017.

Yes 29. Caregiver File Review