

## **Department of Public Health and Human Services**

## FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

## **INSPECTION INFORMATION**

| Facility: Celia Savage        |                  |                         |
|-------------------------------|------------------|-------------------------|
| Type: Key Indicator Survey    | Date: 02/08/2018 | Time: 03:19 PM          |
| Director: Celia Savage        |                  |                         |
| Contact:                      |                  |                         |
| Licensing Worker: Kate Hawley |                  | Phone #: (406) 329-1590 |

| Time: | 03:20 PM | # children: | <u>11</u> # under 2: | <u>1</u> # caregivers: | 2 |
|-------|----------|-------------|----------------------|------------------------|---|
| Time: |          | # children: | # under 2:           | # caregivers:          |   |
| Time: |          | # children: | # under 2:           | # caregivers:          |   |

| STAFF RATIOS |                            |  |  |  |
|--------------|----------------------------|--|--|--|
| Yes          | 1. License                 |  |  |  |
| Not Observed | 2. Overlap                 |  |  |  |
|              | BUILDING/FIRE REQUIREMENTS |  |  |  |
| Yes          | 3. Inside Facility         |  |  |  |
| Yes          | 4. Fire Safety             |  |  |  |
| Yes          | 5. Equipment               |  |  |  |
| Yes          | 6. Exiting                 |  |  |  |

## **OUTDOOR TOUR**

7. Play Area

Yes

**HEALTH ISSUES** 

Yes 14. Health Prevention

**MEDICATION** 

N/A 16. Storage

| INFANTS/TODDLERS |                            |  |  |  |
|------------------|----------------------------|--|--|--|
| Yes              | 17. Diapering              |  |  |  |
| Yes              | 20. Sleeping               |  |  |  |
|                  | WRITTEN RECORDS            |  |  |  |
| Yes              | 28. Parent Information     |  |  |  |
| Yes              | 29. Facility Records       |  |  |  |
| Yes              | 30. Child File Review      |  |  |  |
| Yes              | 32. Caregiver File Review  |  |  |  |
| Yes              | 33. First Aid Requirements |  |  |  |