

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			