



# Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

## SURVEY TOOL

### Facility

Name: *David Cook*

Provider ID: *PV79933*

Address: *4100 South Ave W, Missoula, MT 59804*

Type: *Group Child Care*

Service Area: *Missoula*

Assigned Worker: *Fern Sutherland*

Director: *David Cook*

Phone: *(406) 549-9845*

Email: *fsutherland@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

### Inspection

Type: *KIS*

Date: *08/23/2018*

Time In: *3:05 PM* Time Out: *3:59 PM*

Inspector: *Fern Sutherland*

Phone: *406-300-7391*

### Children/Caregiver Observations

Time: *3:05 PM*

# children: *11*

# under 2: *0*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Bethany & Grace*

### Staff Changes

### Notes

*Unannounced visit to conduct Renewal Inspection.*

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

*Yes*

2. Overlap

*Not Observed*

### Building/Fire Requirements

3. Inside Facility

*Yes*

**Building/Fire Requirements (*continued*)**

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

**Outdoor Tour**

7. Play Area	Yes
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**Health Issues**

14. Health Prevention	Yes
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**Medication**

16. Storage	Yes
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**Written Records**

28. Parent Information	<i>Not Observed</i>
29. Facility Records	Yes
30. Child File Review	<i>Not Observed</i>
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes