



SURVEY TOOL

Facility

Name: Donna Olmstead / Caterpillar Clubhouse		Provider ID: PV103145
Address: 1250 Benjamin Blvd, Billings, MT 59105		
Type: Group Child Care	Service Area: Billings	Assigned Worker: Ryane Holzwarth
Director: Donna Leshea Johnson	Phone: (406) 930-1273	Email: olmstead_donna@yahoo.com
Contact: same	Phone: same	Email: same

Inspection

Type: KIS	Date: 01/27/2020	Time In: 12:40 PM Time Out: 1:17 PM
Inspector: Ryane Holzwarth	Phone: 406-655-7632	

Children/Caregiver Observations

Time: 12:40 PM	# children: 6	# under 2: 2	# caregivers: 1
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

3. Inside Facility	Yes
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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Infants/Toddlers

17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

28. Parent Information	Yes
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29. Facility Records	Yes
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30. Child File Review	Yes
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32. Caregiver File Review	Yes
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33. First Aid Requirements	Yes
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