

Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

ype: Complaint Investigation	Date: 07/27/2017	Time: 10:00 AM
irector: Laurie O'Leary		
ontact:		
icensing Worker: Jodi Linne		Phone #: (406) 453-0526

Time:	10:00 AM	# children:	<u>38</u> # under 2:	<u>11</u> # caregivers:	16
Time:		# children:	# under 2:	# caregivers:	
Time:		# children:	# under 2:	# caregivers:	

Yes 1. License BUILDING/FIRE REQUIREMENTS Yes 2. Inside Facility Yes 3. Equipment Yes 4. Exiting Yes 5. Space OUTDOOR TOUR Yes 6. Play Area Not Observed 7. Swimming PROGRAM ISSUES Yes 8. Supervision Yes 9. Provider Responsibilities Yes 10. Activities					
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Yes 9. Provider Responsibilities					
Yes 8. Supervision Yes 9. Provider Responsibilities					
Yes 9. Provider Responsibilities					
Yes 10. Activities					
Not Observed 11. Night Care					
HEALTH ISSUES					
Not Observed 12. Illness Exclusion					
Yes 13. Health Prevention					
MEDICATION					
Not Observed 14. Administration					
Not Observed 15. Storage					
INFANTS/TODDLERS					
Yes 16. Diapering					
Yes 17. Feeding					
Not Observed 18. Bathing					
Yes 19. Sleeping					
Yes 20. Activities					
Yes 21. Outdoor Activities					
Yes 22. Special Requirements					
TRANSPORTATION					
Not Observed 23. Basic Requirements					
Not Observed 24. Child Passenger Safety					

WRITTEN RECORDS				
Not Observed	25. Parent Information			
Not Observed	26. Facility Records			
Not Observed	27. Child File Review			
Not Observed	28. Medication File			
Not Observed	29. Caregiver File Review			
Not Observed	30. First Aid Requirements			
ADMINISTRATIVE RECORDS				
Yes	31. License-Certificate			
Yes	32. Facility Requirements			
Yes	33. Registration/License Process			