



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Emily Kallenberger/ Box Elder Schools

**Type:** Key Indicator Survey      **Date:** 05/07/2018      **Time:** 12:30 AM

**Director:** Emily R Kallenberger

**Contact:** \_\_\_\_\_

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 12:30 AM **# children:** 9 **# under 2:** 4 **# caregivers:** 4  
**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**

Yes	7. Play Area
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**HEALTH ISSUES**

Yes	14. Health Prevention
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**MEDICATION**

Yes	16. Storage
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**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