



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *Fawna Martin / Little Tracks Day Care*

Provider ID: *PV83807*

Address: *1216 Trumble Creek Rd, Kalispell, MT 59901*

Type: *Group Child Care*

Service Area: *Kalispell*

Assigned Worker: *Diana Lamers*

Director: *Fawna Martin*

Phone: *(406) 261-9356*

Email: *dlamers@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

Inspection

Type: *KIS*

Date: *04/16/2019*

Time In: *12:40 PM* **Time Out:** *1:35 PM*

Inspector: *Diana Lamers*

Phone: *406-300-7392*

Children/Caregiver Observations

Time: *12:40 PM*

children: *14*

under 2: *1*

caregivers: *2*

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

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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