



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Friendship House Child Care Center

**Type:** Renewal Inspection      **Date:** 04/04/2018      **Time:** 01:53 PM

**Director:** Mathew Lundgren

**Contact:** James Gomendi

**Licensing Worker:** Cora Helm      **Phone #:** (406) 655-7632

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**Time:** 01:53 PM # **children:** 64 # **under 2:** 0 # **caregivers:** 9

**Time:**                      # **children:**            # **under 2:**            # **caregivers:**           

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**STAFF RATIOS**

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

Yes 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

Yes 12. Illness Exclusion

Yes 13. Health Prevention

**MEDICATION**

Yes 14. Administration

Yes 15. Storage

**INFANTS/TODDLERS**

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

N/A 22. Special Requirements

**TRANSPORTATION**

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

**WRITTEN RECORDS**

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Yes	28. Medication File
Yes	29. Caregiver File Review
Yes	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process