



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Friendship House Child Care Center

Type: Renewal Inspection **Date:** 04/08/2015 **Time:** 01:15 PM

Director: Mathew Lundgren

Contact: Jessica S.

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

Time: 01:30 PM # **children:** 60 # **under 2:** 0 # **caregivers:** 10
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

N/A 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

N/A 16. Diapering

N/A 17. Feeding

N/A 18. Bathing

N/A 19. Sleeping

N/A 20. Activities

N/A 21. Outdoor Activities

N/A 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

No	<p>25. Parent Information</p> <p>37.95.115(1)</p> <p>(1) The following written information shall be made available to all parents:</p> <ul style="list-style-type: none"> (a) A typical daily schedule of activities; (b) Admission requirements, enrollment procedures, hours of operation; (c) Frequency and type of meals and snacks served; (d) Fees and payment plan; (e) Regulations concerning sick children; (f) Transportation and trip arrangements; (g) Discipline policies; and (h) Department day care licensing requirements. <p>The intent of this rule was not met:</p> <p>Based on review of facility records, provider was unable to produce the following written information: admission requirements, enrollment procedures.</p> <p>CCL accepted Plan of Correction 04/21/2015.</p>
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