



Department of Public Health and Human Services

2401 Colonial Drive, PO Box 202953 ♦ Helena, MT 59601 ♦ (406) 444-2012 ♦ Fax: (406) 444-1742

www.dphhs.mt.gov

SURVEY TOOL

Facility

Name: *Helena School Dist-Jim Darcy*

Provider ID: *PV103149*

Address: *990 W. Lincoln Rd, Helena, MT 59602*

Type: *Child Care Center*

Service Area: *Helena*

Assigned Worker: *Anna Haire*

Director: *Kirsten Roush*

Phone: *(406) 324-1260*

Email: *kroush@helenaschools.org*

Contact: *Lisa Herman*

Phone: *(406) 324-1260*

Email: *kroush@helenaschools.org*

Inspection

Type: *KIS*

Date: *09/28/2018*

Time In: *4:15 PM* Time Out: *5:00 AM*

Inspector: *Anna Haire*

Phone: *406-444-1954*

Children/Caregiver Observations

Time: *4:15 PM*

children: *17*

under 2: *0*

caregivers: *3*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

LISA HERMAN, JOLENE WALLER, AND DANIELLE SIMPKINS

Staff Changes

Notes

Deficiency Notice (Additional Text)

Remember to have a Special Health Needs Form for both Hudson F and Logan J.

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

Yes

Outdoor Tour (continued)

3. Equipment Yes

Outdoor Tour

6. Play Area Yes

Written Records

25. Parent Information Yes

26. Facility Records Yes

27. Child File Review Yes

29. Caregiver File Review Yes