



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: Janet Lynn Stokes

Provider ID: PV75849

Address: 904 Illinois Avenue, Valier, MT 59486

Type: Family Child Care

Service Area: Great Falls

Assigned Worker: Jodi Linne

Director: Janet Lynn Stokes

Phone: (406) 279-3619

Email: langelsdc@hotmail.com

Contact: Janet Stokes

Phone: 406-279-3619

Email: langelsdc@hotmail.com

Inspection

Type: Renewal Inspection

Date: 08/01/2018

Time In: 10:45 AM Time Out: 11:45 AM

Inspector: Jodi Linne

Phone: 406-453-0526

Children/Caregiver Observations

Time: 10:45 AM

children: 4

under 2: 1

caregivers: 1

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Janet

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

Building/Fire Requirements (continued)

5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
8. Swimming	Not Observed

Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	Not Observed

Health Issues

13. Illness Exclusion	Yes
14. Health Prevention	Yes

Medication

15. Administration	Yes
16. Storage	Yes

Infants/Toddlers

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	Not Observed
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

Nutrition/Food Issues

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

Transportation

26. Basic Requirements	Yes
27. Child Passenger Safety	<i>Not Observed</i>

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
31. Medication File	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes

Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes