



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: Jennifer Lubke

Provider ID: PV80241

Address: 720 Hilda Ave, Missoula, MT 59801

Type: Group Child Care

Service Area: Missoula

Assigned Worker: Jodi Linne

Director: Jennifer Lubke

Phone: (406) 830-3075

Email: pipsqueaks1975@yahoo.com

Contact: Jenn

Phone: 830-3075

Email: pipsqueaks1975@yahoo.com

Inspection

Type: Follow-up Inspection

Date: 01/11/2019

Time In: 9:30 AM Time Out: 10:00 AM

Inspector: Jodi Linne

Phone: 406-453-0526

Children/Caregiver Observations

Time: 9:30 AM

children: 8

under 2: 5

caregivers: 2

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

2. Overlap

Not Observed

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

6. Exiting

Yes

Outdoor Tour

7. Play Area

Yes

Program Issues (continued)

8. Swimming	<i>Not Observed</i>
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Program Issues

9. Supervision	<i>Yes</i>
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10. Provider Responsibilities	<i>Yes</i>
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11. Activities	<i>Yes</i>
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12. Night Care	<i>Not Observed</i>
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Health Issues

13. Illness Exclusion	<i>Not Observed</i>
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14. Health Prevention	<i>Not Observed</i>
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Medication

15. Administration	<i>Not Observed</i>
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16. Storage	<i>Not Observed</i>
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Infants/Toddlers

17. Diapering	<i>Yes</i>
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18. Feeding	<i>Not Observed</i>
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19. Bathing	<i>Not Observed</i>
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20. Sleeping	<i>Yes</i>
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21. Activities	<i>Yes</i>
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22. Outdoor Activities	<i>Not Observed</i>
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Nutrition/Food Issues

23. Sanitation	<i>Yes</i>
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24. Meal Frequency	<i>Not Observed</i>
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25. Special Diet	<i>Not Observed</i>
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Transportation

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

Written Records

28. Parent Information	<i>Not Observed</i>
29. Facility Records	<i>Yes</i>
30. Child File Review	<i>Not Observed</i>
31. Medication File	<i>Not Observed</i>
32. Caregiver File Review	<i>Not Observed</i>
33. First Aid Requirements	<i>Not Observed</i>

Administrative Records

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