



# Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

## SURVEY TOOL

### Facility

**Name:** Jennifer Losing **Provider ID:** PV106809  
**Address:** 648 Helena Flats Road, Kalispell, MT 59901  
**Type:** Family Child Care **Service Area:** Kalispell **Assigned Worker:** Fern Sutherland  
**Director:** Jennifer P Losing **Phone:** (406) 871-6962 **Email:** dare2love1@live.com  
**Contact:** NA **Phone:** NA **Email:** NA

### Inspection

**Type:** Renewal Inspection **Date:** 01/08/2020 **Time In:** 2:00 PM **Time Out:** 2:46 PM  
**Inspector:** Fern Sutherland **Phone:** 406-300-7391

### Children/Caregiver Observations

<b>Time:</b> 2:00 PM	<b># children:</b> 4	<b># under 2:</b> 1	<b># caregivers:</b> 1
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>

### 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  
 8. Swimming Yes

## Program Issues

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

## 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	Yes
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	N/A
27. Child Passenger Safety	N/A

**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