

## 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:	Assigned Worker: Fern Sutherland	
Director: Jennifer P Losing		Phone: (406) 871-6962		Email: dare2love1	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	Inspector: Fern Sutherland		Phone: 406-300-7391			
Children/Caregiver Observa	tions					
Time: 2:00 PM	# childre	n: 4	# under 2: 1	# caregiv	vers: 1	
Time:	# childre	n:	# under 2:	# caregiv	vers:	
Time:	# childre	n:	# under 2:	# caregiv	vers:	
Staff Ratios						
1. License					Yes	
2. Overlap Not Obs						
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       Yes         9. Supervision       Yes         10. Provider Responsibilities       Yes         11. Activities       Yes         12. Night Care       N/A         Health Issues       Yes         13. Illness Exclusion       Yes         14. Health Prevention       Yes         15. Administration       Yes         16. Storage       Yes         17. Dispering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A         27. Child Passenger Safety       N/A	Jennifer Losing	PV106809
10. Provider Responsibilities       Yes         11. Activities       Yes         12. Night Care       N/A         Health Issues       Yes         13. Illness Exclusion       Yes         14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	Program Issues	
11. Activities       Yes         12. Night Care       N/A         Health Issues       Yes         13. Illness Exclusion       Yes         14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         Infants/Toddlers       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         26. Basic Requirements       N/A	9. Supervision	Yes
12. Night Care       N/A         Health Issues       Yes         13. Illness Exclusion       Yes         14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         Infants/Toddlers       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Xes         26. Basic Requirements       N/A	10. Provider Responsibilities	Yes
Health Issues       Yes         13. Illness Exclusion       Yes         14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	11. Activities	Yes
13. Illness Exclusion       Yes         14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	12. Night Care	N/A
14. Health Prevention       Yes         Medication       Yes         15. Administration       Yes         16. Storage       Yes         16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	Health Issues	
Medication       Yes         15. Administration       Yes         16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       N/A	13. Illness Exclusion	Yes
15. Administration       Yes         16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	14. Health Prevention	Yes
16. Storage       Yes         Infants/Toddlers       Yes         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         Nutrition/Food Issues       Yes         23. Sanitation       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	Medication	
Infants/Toddlers         17. Diapering       Yes         18. Feeding       Yes         19. Bathing       Yes         20. Sleeping       Yes         21. Activities       Yes         22. Outdoor Activities       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Xes         26. Basic Requirements       N/A	15. Administration	Yes
17. DiaperingYes18. FeedingYes19. BathingYes20. SleepingYes21. ActivitiesYes22. Outdoor ActivitiesYes22. Outdoor ActivitiesYes23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	16. Storage	Yes
18. FeedingYes19. BathingYes20. SleepingYes21. ActivitiesYes22. Outdoor ActivitiesYes22. Outdoor ActivitiesYes23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	Infants/Toddlers	
19. BathingYes20. SleepingYes21. ActivitiesYes22. Outdoor ActivitiesYes22. Outdoor ActivitiesYesNutrition/Food IssuesYes23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	17. Diapering	Yes
20. SleepingYes21. ActivitiesYes22. Outdoor ActivitiesYesNutrition/Food IssuesYes23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	18. Feeding	Yes
21. ActivitiesYes22. Outdoor ActivitiesYesNutrition/Food IssuesYes23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	19. Bathing	Yes
22. Outdoor Activities       Yes         Nutrition/Food Issues       Yes         23. Sanitation       Yes         24. Meal Frequency       Yes         25. Special Diet       Yes         Transportation       Yes         26. Basic Requirements       N/A	20. Sleeping	Yes
Nutrition/Food Issues         23. Sanitation         24. Meal Frequency         25. Special Diet         Transportation         26. Basic Requirements	21. Activities	Yes
23. SanitationYes24. Meal FrequencyYes25. Special DietYesTransportationYes26. Basic RequirementsN/A	22. Outdoor Activities	Yes
24. Meal FrequencyYes25. Special DietYesTransportation26. Basic RequirementsN/A	Nutrition/Food Issues	
25. Special Diet     Yes       Transportation     26. Basic Requirements	23. Sanitation	Yes
Transportation 26. Basic Requirements N/A	24. Meal Frequency	Yes
26. Basic Requirements N/A	25. Special Diet	Yes
	Transportation	
27. Child Passenger Safety N/A	26. Basic Requirements	N/A
	27. Child Passenger Safety	N/A

ennifer Losing	PV106809
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