



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Jill Caine / Jill's Lil Beans Child Care

Type: Key Indicator Survey **Date:** 12/06/2017 **Time:** 09:46 AM

Director: Jill E Caine

Contact: _____

Licensing Worker: Penny Job **Phone #:** (406) 444-5977

Time:	<u>09:53 AM</u>	# children:	<u>9</u>	# under 2:	<u>3</u>	# caregivers:	<u>2</u>
Time:	<u>10:07 AM</u>	# children:	<u>10</u>	# under 2:	<u>3</u>	# caregivers:	<u>2</u>
Time:	<u></u>	# children:	<u></u>	# under 2:	<u></u>	# caregivers:	<u></u>

STAFF RATIOS

Yes	1. License
Yes	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

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