

Facility

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

Name: Jodi White			Provider ID: PV76013	
Address: 2931 Rosebud Dr, E	3illings, MT 59102			
Type: Family Child Care	Service A	Area: Billings	Assigned Worker: Ryane Holzwarth	
Director: Jodi White	Phone: (406) 855-3840	Email: jgt351@outlook.com	
Contact: same	Phone: s	rame	Email: same	
Inspection				
Type: KIS	Date: 01,	/23/2019	Time In: 11:35 AM Time Out: 12:20 PM	
Inspector: Ryane Holzwarth	Phone: 4	106-655-7632		
Children/Caregiver Observa	tions			
Time: 11:35 PM	# children: 5	# under 2: 3	# caregivers: 1	
Time:	# children:	# under 2:	# caregivers:	
Time:	# children:	# under 2:	# caregivers:	
Staff Ratios				
4.15				_
1. License			Ye	25
2. Overlap			Ye	25
Building/Fire Requiremen	ts			
J,				

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

7. Play Area Yes

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Health Issues

14. Health Prevention Yes

Infants/Toddlers

17. Diapering Yes

20. Sleeping No

37.95.

1005.7. All pillows quilts, comforters, heavy blankets, sheepskins, bumper pads, stuffed toys, and other soft products shall be removed from the crib and play pen.

Deficiency

The intent of this rule was not met:

Based on observation, CCL found that 7 month old with blanket.

Written Records

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

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