



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

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### INSPECTION INFORMATION

**Facility:** Just Kid N Around / B Matteson/A Johnson

**Type:** Complaint Investigation      **Date:** 05/24/2018      **Time:** 11:00 AM

**Director:** Brenda Matteson / Ashley Johnson

**Contact:** \_\_\_\_\_

**Licensing Worker:** Jodi Linne      **Phone #:** (406) 453-0526

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**Time:** 11:00 AM # **children:** 25 # **under 2:** 11 # **caregivers:** 7

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**Time:** \_\_\_\_\_ # **children:** \_\_\_\_\_ # **under 2:** \_\_\_\_\_ # **caregivers:** \_\_\_\_\_

**STAFF RATIOS**

Yes 1. License

**BUILDING/FIRE REQUIREMENTS**

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

Yes 5. Space

**OUTDOOR TOUR**

Yes 6. Play Area

Not Observed 7. Swimming

**PROGRAM ISSUES**

Yes 8. Supervision

Yes 9. Provider Responsibilities

Yes 10. Activities

Not Observed 11. Night Care

**HEALTH ISSUES**

Not Observed 12. Illness Exclusion

Not Observed 13. Health Prevention

**MEDICATION**

Not Observed 14. Administration

Not Observed 15. Storage

**INFANTS/TODDLERS**

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Yes 20. Activities

Yes 21. Outdoor Activities

Yes 22. Special Requirements

**TRANSPORTATION**

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

**WRITTEN RECORDS**

Not Observed	25. Parent Information
Yes	26. Facility Records
Not Observed	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Not Observed	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

Yes	31. License-Certificate
Yes	32. Facility Requirements
Yes	33. Registration/License Process