



# 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

### Facility

Name: Kara Letasky/ Lil Love Bugs

Provider ID: PV99246

Address: 320 S 30th ST, Billings, MT 59101

Type: Group Child Care

Service Area: Billings

Assigned Worker: Holly Carr

Director: Kara T Letasky

Phone: (406) 855-8408

Email: karaletasky3@gmail.com

Contact: Kara

Phone: 406-855-8408

Email: karaletasky3@gmail.com

### Inspection

Type: Renewal Inspection

Date: 01/25/2019

Time In: 11:10 AM Time Out: 12:02 PM

Inspector: Holly Carr

Phone: 406-655-7633

### Children/Caregiver Observations

Time: 11:11 AM

# children: 8

# under 2: 5

# caregivers: 3

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### 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

**Program Issues (continued)**

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8. Swimming	N/A
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**Program Issues**

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

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13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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**Medication**

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15. Administration	N/A
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16. Storage	N/A
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**Infants/Toddlers**

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17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	N/A
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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**Nutrition/Food Issues**

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23. Sanitation	Yes
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24. Meal Frequency	Yes
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25. Special Diet	N/A
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**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	N/A
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