



# Department of Public Health and Human Services

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

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### INSPECTION INFORMATION

**Facility:** Kathy Whitish / Happy Cake Childcare

**Type:** Complaint Investigation

**Date:** 03/31/2017

**Time:** 10:30 AM

**Director:** Kathy Jo Whitish

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

**Licensing Worker:** Jodi Linne

**Phone #:** (406) 453-0526

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**Time:** 10:30 AM **# children:** 5 **# under 2:** 3 **# caregivers:** 2

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

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

**STAFF RATIOS**

Yes	1. License
Not Observed	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
Not Observed	8. Swimming

**PROGRAM ISSUES**

Yes	9. Supervision
Yes	10. Provider Responsibilities
Yes	11. Activities
Not Observed	12. Night Care

**HEALTH ISSUES**

Not Observed	13. Illness Exclusion
Not Observed	14. Health Prevention

**MEDICATION**

Not Observed	15. Administration
Not Observed	16. Storage

**INFANTS/TODDLERS**

Yes	17. Diapering
Yes	18. Feeding
Not Observed	19. Bathing
Yes	20. Sleeping
Yes	21. Activities
Yes	22. Outdoor Activities

**NUTRITION/FOOD ISSUES**

Yes	23. Sanitation
Not Observed	24. Meal Frequency

**NUTRITION/FOOD ISSUES**

Not Observed	25. Special Diet
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**TRANSPORTATION**

Not Observed	26. Basic Requirements
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Not Observed	27. Child Passenger Safety
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**WRITTEN RECORDS**

Not Observed	28. Parent Information
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Not Observed	29. Facility Records
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Not Observed	30. Child File Review
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Not Observed	31. Medication File
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Not Observed	32. Caregiver File Review
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Not Observed	33. First Aid Requirements
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**ADMINISTRATIVE RECORDS**

Yes	34. License-Certificate
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Yes	35. Facility Requirements
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Yes	36. Registration/License Process
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