



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: *Kids R Kids/Sonja Barone*

Provider ID: *PV107022*

Address: *1326 S. 5th St. W, Missoula, MT 59801*

Type: *Group Child Care*

Service Area: *Missoula*

Assigned Worker: *Diana Lamers*

Director: *Sonja Marie Barone*

Phone: *(406) 250-7628*

Email: *dlamers@mt.gov*

Contact: *NA*

Phone: *NA*

Email: *NA*

Inspection

Type: *Renewal Inspection*

Date: *11/29/2018*

Time In: *3:00 PM* Time Out: *4:05 PM*

Inspector: *Diana Lamers*

Phone: *406-300-7392*

Children/Caregiver Observations

Time: *3:00 PM*

children: *6*

under 2: *3*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Lindsey

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

5. Equipment

Yes

11/29/2018

1 of 3

Building/Fire Requirements *(continued)*

6. Exiting	Yes
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Outdoor Tour

7. Play Area	Yes
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8. Swimming	N/A
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Program Issues

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

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

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

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	Yes
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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

23. Sanitation	Not Observed
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Nutrition/Food Issues (continued)

24. Meal Frequency	Yes
25. Special Diet	Not Observed

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