



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Kids R Kids/Sonja Barone

Type: Key Indicator Survey **Date:** 08/24/2017 **Time:** 11:06 AM

Director: Sonja Marie Barone

Contact: _____

Licensing Worker: Kate Hawley **Phone #:** (406) 329-1590

Time: 11:06 AM # **children:** 12 # **under 2:** 2 # **caregivers:** 2
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Yes	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
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HEALTH ISSUES

Yes	14. Health Prevention
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MEDICATION

Yes	16. Storage
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INFANTS/TODDLERS

Yes	17. Diapering
Yes	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found that the provider did not have an accurate daily attendance record. 10 children in care, 7 signed in.</p> <p>PLAN OF CORRECTION ACCEPTED 09/25/2017</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements