



# 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:** *Kimberly Stroup* **Provider ID:** *PV86676*  
**Address:** *805 California Ave, Deer Lodge, MT 59722*  
**Type:** *Group Child Care* **Service Area:** *Helena* **Assigned Worker:** *Gloria Tatchell*  
**Director:** *Kimberly Stroup* **Phone:** *(406) 846-9215* **Email:** *jaysgurl62400@msn.com*  
**Contact:** *Kim Stroup* **Phone:** *846-9215* **Email:** *jaysgurl62400@msn.com*

### Inspection

**Type:** *KIS* **Date:** *03/19/2019* **Time In:** *12:50 PM* **Time Out:** *1:40 PM*  
**Inspector:** *Gloria Tatchell* **Phone:** *406-444-1954*

### Children/Caregiver Observations

<b>Time:</b> <i>12:50 PM</i>	<b># children:</b> <i>3</i>	<b># under 2:</b> <i>1</i>	<b># caregivers:</b> <i>2</i>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>
<b>Time:</b>	<b># children:</b>	<b># under 2:</b>	<b># caregivers:</b>

### Staff Ratios

1. License Yes

2. Overlap Yes

### Building/Fire Requirements

3. Inside Facility Yes

4. Fire Safety Yes

5. Equipment Yes

6. Exiting Yes

### Outdoor Tour

7. Play Area Yes

**Health Issues**

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<b>14. Health Prevention</b>	<b>Yes</b>
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**Infants/Toddlers**

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<b>17. Diapering</b>	<b>Yes</b>
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<b>20. Sleeping</b>	<b>Yes</b>
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**Written Records**

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<b>28. Parent Information</b>	<b>Yes</b>
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<b>29. Facility Records</b>	<b>Yes</b>
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<b>30. Child File Review</b>	<b>Yes</b>
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<b>32. Caregiver File Review</b>	<b>Yes</b>
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<b>33. First Aid Requirements</b>	<b>Yes</b>
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