



Department of Public Health and Human Services

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

INSPECTION INFORMATION

Facility: Lacie Dahnke / Sweet Pea Child Care

Type: Key Indicator Survey **Date:** 05/17/2018 **Time:** 10:30 AM

Director: Lacie Dahnke

Contact: _____

Licensing Worker: Diana Lamers **Phone #:** (406) 751-5962

Time: 10:30 AM # **children:** 12 # **under 2:** 3 # **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(2) (2) The facility shall have a master list of the name, address, and phone number of all children in their care and their parents. The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that the provider did not have a master list. The Plan of Correction was accepted on June 1, 2018.</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements