



# 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: *Lee Musgjerd / KIDZONE*

Provider ID: *PV90800*

Address: *3752 Aster Street, East Helena, MT 59635*

Type: *Group Child Care*

Service Area: *Helena*

Assigned Worker: *Gloria Tatchell*

Director: *Lee R Musgjerd*

Phone: *(406) 230-1921*

Email: *lbemush@gmail.com*

Contact: *Lee Musgjerd*

Phone: *406 230-1921*

Email: *lbemush@gmail.com*

### Inspection

Type: *KIS*

Date: *10/18/2018*

Time In: *10:00 AM* Time Out: *11:15 PM*

Inspector: *Gloria Tatchell*

Phone: *406-444-1954*

### Children/Caregiver Observations

Time: *10:00 AM*

# children: *12*

# under 2: *3*

# caregivers: *2*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Lee and Rod*

### Staff Changes

*no*

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Yes

### Building/Fire Requirements

3. Inside Facility

Yes

**Building/Fire Requirements (continued)**

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

**Outdoor Tour**

7. Play Area	Yes
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**Health Issues**

14. Health Prevention	Yes
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**Medication**

16. Storage	Yes
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**Infants/Toddlers**

17. Diapering	Yes
20. Sleeping	Yes

**Written Records**

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