



# 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: *Lindy Erdman*

Provider ID: *PV77328*

Address: *5733 Longview Dr, Florence, MT 59833*

Type: *Family Child Care*

Service Area: *Missoula*

Assigned Worker: *Kate Hawley*

Director: *Lindy Erdman*

Phone: *(406) 207-1613*

Email: *lindy1010@hotmail.com*

Contact: *Kate Hawley*

Phone: *406-329-1590*

Email: *khawley@mt.gov*

### Inspection

Type: *Renewal Inspection*

Date: *08/13/2018*

Time In: *9:58 AM* Time Out: *10:40 AM*

Inspector: *Kate Hawley*

Phone: *406-329-1590*

### Children/Caregiver Observations

Time: *10:03 PM*

# children: *4*

# under 2: *2*

# caregivers: *1*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Lindy*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

2. Overlap

Not Observed

### Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

**Building/Fire Requirements (continued)**

5. Equipment	Yes
6. Exiting	Yes

**Outdoor Tour**

7. Play Area	Yes
8. Swimming	N/A

**Program Issues**

9. Supervision	Yes
10. Provider Responsibilities	Yes
11. Activities	Yes
12. Night Care	N/A

**Health Issues**

13. Illness Exclusion	Yes
14. Health Prevention	Yes

**Medication**

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

**Infants/Toddlers**

17. Diapering	Yes
18. Feeding	Yes
19. Bathing	N/A
20. Sleeping	Yes
21. Activities	Yes
22. Outdoor Activities	Yes

**Nutrition/Food Issues**

23. Sanitation	Yes
24. Meal Frequency	Yes
25. Special Diet	Yes

**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	Yes
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