



DEPARTMENT OF  
PUBLIC HEALTH AND HUMAN SERVICES  
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES  
(includes infant regulations)  
SURVEY TOOL

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INSPECTION INFORMATION

Facility: Little Seeds

Type: Follow-up Inspection

Date: 09/19/2013

Time: 09:30 AM

Director: Little Seeds

Contact: \_\_\_\_\_

Licensing Worker: Tana J Johnson

Phone #: (406) 655-7633

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Time: 09:30 AM # children: 62 # under 2: 12 # caregivers: 14

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

Time: \_\_\_\_\_ # children: \_\_\_\_\_ # under 2: \_\_\_\_\_ # caregivers: \_\_\_\_\_

**Staff changes:**

**STAFF RATIOS**

N/A 1. License

**BUILDING/FIRE REQUIREMENTS**

N/A 2. Inside Facility

N/A 3. Equipment

N/A 4. Exiting

N/A 5. Space

**OUTDOOR TOUR**

N/A 6. Play Area

N/A 7. Swimming

**PROGRAM ISSUES**

N/A 8. Supervision

Yes 9. Provider Responsibilities

N/A 10. Activities

N/A 11. Night Care

**HEALTH ISSUES**

N/A 12. Illness Exclusion

N/A 13. Health Prevention

**MEDICATION**

N/A 14. Administration

N/A 15. Storage

**INFANTS/TODDLERS**

N/A 16. Diapering

N/A 17. Feeding

N/A 18. Bathing

N/A 19. Sleeping

N/A 20. Activities

N/A 21. Outdoor Activities

N/A 22. Special Requirements

**TRANSPORTATION**

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

**WRITTEN RECORDS**

N/A	25. Parent Information
N/A	26. Facility Records
N/A	27. Child File Review
N/A	28. Medication File
N/A	29. Caregiver File Review
N/A	30. First Aid Requirements

**ADMINISTRATIVE RECORDS**

N/A	31. License-Certificate
N/A	32. Facility Requirements
N/A	33. Registration/License Process