



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

INSPECTION INFORMATION

Facility: Little Seeds

Type: Follow-up Inspection

Date: 10/19/2010

Time: 12:00 PM

Director: Little Seeds

Contact: _____

Licensing Worker: Tana Johnson

Phone #: (406) 655-7633

Time: 12:00 PM # children: 45 # infants: 13 # caregivers: 17

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

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

N/A 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

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
No	<p>27. Child File Review</p> <p>37.95.141(6) (6) The information supplied in (5)(a) through (d) must be maintained on forms provided by the department and must be signed by the parent or guardian. The intent of this rule was not met:</p> <p>Based on record review, CCL found that the following information was not maintained on forms provided by the department: an emergency consent form one one child was not signed and dated by parent.</p> <p>The Plan of Correction was accepted October 25, 2010.</p>
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