



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Little Seeds

Type: Renewal Inspection **Date:** 10/19/2016 **Time:** 02:15 PM

Director: Little Seeds

Contact: Tiffany

Licensing Worker: Cora Helm **Phone #:** (406) 655-7632

Time: 02:24 PM # **children:** 54 # **under 2:** 20 # **caregivers:** 15

Time: # **children:** # **under 2:** # **caregivers:**

Time: # **children:** # **under 2:** # **caregivers:**

STAFF RATIOS

Not Observed 1. License

BUILDING/FIRE REQUIREMENTS

Yes 2. Inside Facility

Yes 3. Equipment

Yes 4. Exiting

N/A 5. Space

OUTDOOR TOUR

Yes 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Not Observed 10. Activities

N/A 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Yes 19. Sleeping

Not Observed 20. Activities

Yes 21. Outdoor Activities

Not Observed 22. Special Requirements

TRANSPORTATION

N/A 23. Basic Requirements

N/A 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
Not Observed	28. Medication File
Not Observed	29. Caregiver File Review
Yes	30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed	31. License-Certificate
Not Observed	32. Facility Requirements
Not Observed	33. Registration/License Process