



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: *Mary's Little Lambs Day Care*

Provider ID: *PV106008*

Address: *974 1st St, Big Sandy, MT 59520*

Type: *Family Child Care*

Service Area: *Harve*

Assigned Worker: *Pamela West*

Director: *Mary Ophus*

Phone: *(406) 945-1780*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *Renewal Inspection*

Date: *10/15/2018*

Time In: *9:40 AM* Time Out: *11:00 AM*

Inspector: *Pam West*

Phone: *406-262-9790*

Children/Caregiver Observations

Time: *8:40 AM*

children: *2*

under 2: *1*

caregivers: *1*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Mary

Staff Changes

Notes

Deficiency Notice (Additional Text)

Please be aware of your blind spots in your present outdoor play space and try to eliminate them, if possible.

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

4. Fire Safety

Yes

10/15/2018

1 of 3

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	Yes

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	N/A
24. Meal Frequency	N/A
25. Special Diet	N/A

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	N/A
32. Caregiver File Review	N/A
33. First Aid Requirements	Yes

Administrative Records

34. License-Certificate	Yes
35. Facility Requirements	Yes
36. Registration/License Process	Yes