



# 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: *Our Savior Lutheran Child Care*

Provider ID: *PV81711*

Address: *322 N River, Glendive, MT 59330*

Type: *Child Care Center*

Service Area: *Miles City*

Assigned Worker: *Sharla Jerrel*

Director: *Lesla Schock*

Phone: *(406) 377-1190*

Email: *sjerrel@mt.gov*

Contact: .

Phone: .

Email: .

### Inspection

Type: *KIS*

Date: *09/25/2018*

Time In: *12:15 PM* Time Out: *1:30 PM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

### Children/Caregiver Observations

Time: *12:15 PM*

# children: *28*

# under 2: *7*

# caregivers: *6*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Lesla, Sadie, Kris, Jessie, Tammy, Nadine*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

### Staff Ratios

1. License

Yes

### Building/Fire Requirements

2. Inside Facility

Yes

3. Equipment

Yes

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**Outdoor Tour**

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6. Play Area

Yes

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**Infants/Toddlers**

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19. Sleeping

Yes

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**Written Records**

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25. Parent Information

Yes

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26. Facility Records

Yes

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27. Child File Review

Yes

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29. Caregiver File Review

Yes