



Department of Public Health and Human Services

FAMILY and GROUP DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Stephanie Sherman-Herreid

Type: Renewal Inspection **Date:** 07/20/2017 **Time:** 12:30 PM

Director: Stephanie Sherman - Herreid

Contact: _____

Licensing Worker: Fern Sutherland **Phone #:** (406) 751-5932

Time: 12:30 PM # **children:** 6 # **under 2:** 0 # **caregivers:** 1
Time: 01:05 PM # **children:** 5 # **under 2:** 0 # **caregivers:** 1
Time: _____ # **children:** _____ # **under 2:** _____ # **caregivers:** _____

STAFF RATIOS

Yes	1. License
Not Observed	2. Overlap

BUILDING/FIRE REQUIREMENTS

Yes	3. Inside Facility
Yes	4. Fire Safety
Yes	5. Equipment
Yes	6. Exiting

OUTDOOR TOUR

Yes	7. Play Area
-----	--------------

HEALTH ISSUES

Yes	14. Health Prevention
-----	-----------------------

MEDICATION

Yes	16. Storage
-----	-------------

INFANTS/TODDLERS

Not Observed	17. Diapering
Not Observed	20. Sleeping

WRITTEN RECORDS

Yes	28. Parent Information
No	<p>29. Facility Records</p> <p>37.95.141(1) (1) The facility shall keep a daily attendance record of the children for whom care is provided. The intent of this rule was not met:</p> <p>Based on review of facility records, CCL found the daily attendance record was not completed.</p> <p>The Plan of Correction was accepted on August 4, 2017.</p>
Yes	30. Child File Review
Yes	32. Caregiver File Review
Yes	33. First Aid Requirements