



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: *Stephanie Lind / Nine Mile Daycare*

Provider ID: *PV90802*

Address: *RR1 Box 1031, Hardin, MT 59034*

Type: *Group Child Care*

Service Area: *Miles City*

Assigned Worker: *Sharla Jerrel*

Director: *Stephanie Lind*

Phone: *(406) 629-0179*

Email: .

Contact: .

Phone: .

Email: .

Inspection

Type: *KIS*

Date: *09/24/2018*

Time In: *11:25 AM* Time Out: *12:14 PM*

Inspector: *Sharla Jerrel*

Phone: *406-234-4581*

Children/Caregiver Observations

Time: *11:25 AM*

children: *10*

under 2: *1*

caregivers: *2*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Caregivers

Stephanie, Paulette

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

2. Overlap

Yes

Building/Fire Requirements

3. Inside Facility

Yes

Building/Fire Requirements *(continued)*

4. Fire Safety	Yes
5. Equipment	Yes
6. Exiting	Yes

Outdoor Tour

7. Play Area	Yes
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Health Issues

14. Health Prevention	No
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37.95.183.2.:A first aid kit must be kept on site at all times and must at a minimum contain:

Deficiency

The intent of this rule was not met:

Based on review of first aid kit, CCL found that the kit did not contain the following items: tweezers.

THE PLAN OF CORRECTION WAS ACCEPTED ON 10/22/2018.

Medication

16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
20. Sleeping	Yes

Written Records

28. Parent Information	Yes
29. Facility Records	Yes
30. Child File Review	Yes
32. Caregiver File Review	Yes
33. First Aid Requirements	Yes