



SURVEY TOOL

Facility

Name: <i>Fawna Martin / Little Tracks Day Care</i>		Provider ID: <i>PV83807</i>
Address: <i>1216 Trumble Creek Rd, Kalispell, MT 59901</i>		
Type: <i>Group Child Care</i>	Service Area: <i>Kalispell</i>	Assigned Worker: <i>Diana Lamers</i>
Director: <i>Fawna Martin</i>	Phone: <i>(406) 261-9356</i>	Email: <i>NA</i>
Contact: <i>NA</i>	Phone: <i>NA</i>	Email: <i>NA</i>

Inspection

Type: <i>KIS</i>	Date: <i>03/11/2020</i>	Time In: <i>12:15 PM</i> Time Out: <i>1:05 PM</i>
Inspector: <i>Diana Lamers</i>	Phone: <i>406-300-7392</i>	

Children/Caregiver Observations

Time: <i>12:15 PM</i>	# children: <i>9</i>	# under 2: <i>1</i>	# caregivers: <i>2</i>
Time:	# children:	# under 2:	# caregivers:
Time:	# children:	# under 2:	# caregivers:

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

3. Inside Facility	Yes
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	Yes
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Infants/Toddlers

17. Diapering	Yes
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20. Sleeping	Yes
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Written Records

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