



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: *Tia Marie Keller /Tia's Little Explorers* Provider ID: *PV105340*
Address: *911 2nd Ave East, Eureka, MT 59917*
Type: *Group Child Care* Service Area: *Kalispell* Assigned Worker: *Diana Lamers*
Director: *Tia Marie Keller* Phone: *(406) 297-3650* Email: *tiakeller172@yahoo.com*
Contact: *NA* Phone: *NA* Email: *NA*

Inspection

Type: *Renewal Inspection* Date: *07/19/2018* Time In: *1:45 PM* Time Out: *2:30 PM*
Inspector: *Diana Lamers* Phone: *406-751-5962*

Children/Caregiver Observations

Time: <i>1:45 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:

Caregivers

Tia and Katy

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License	Yes
2. Overlap	Yes

Building/Fire Requirements

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

07/19/2018

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Building/Fire Requirements (continued)

6. Exiting	Yes
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Outdoor Tour

7. Play Area	Yes
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8. Swimming	N/A
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Program Issues

9. Supervision	Yes
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10. Provider Responsibilities	Yes
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11. Activities	Yes
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12. Night Care	N/A
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Health Issues

13. Illness Exclusion	Yes
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14. Health Prevention	Yes
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Medication

15. Administration	Yes
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16. Storage	Yes
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Infants/Toddlers

17. Diapering	Yes
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18. Feeding	Yes
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19. Bathing	Yes
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20. Sleeping	Yes
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21. Activities	Yes
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22. Outdoor Activities	Yes
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Nutrition/Food Issues

23. Sanitation	Not Observed
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Nutrition/Food Issues (continued)

24. Meal Frequency	Yes
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	Yes
33. First Aid Requirements	Yes

Administrative Records

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