



# Department of Public Health and Human Services

## CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

---

---

### INSPECTION INFORMATION

**Facility:** Tracie Broere/ Tracie's Place

**Type:** Renewal Inspection      **Date:** 09/13/2017      **Time:** 08:30 AM

**Director:** Tracie Broere

**Contact:** \_\_\_\_\_

**Licensing Worker:** Gloria Tatchell      **Phone #:** (406) 444-1954

---

---

**Time:** 08:49 AM # **children:** 2 # **under 2:** 2 # **caregivers:** 1

**Time:**                      # **children:**            # **under 2:**            # **caregivers:**           

**Time:**                      # **children:**            # **under 2:**            # **caregivers:**

**STAFF RATIOS**

Yes	1. License
-----	------------

**BUILDING/FIRE REQUIREMENTS**

Yes	2. Inside Facility
-----	--------------------

Yes	3. Equipment
-----	--------------

**OUTDOOR TOUR**

Yes	6. Play Area
-----	--------------

**INFANTS/TODDLERS**

Yes	19. Sleeping
-----	--------------

**WRITTEN RECORDS**

Yes	25. Parent Information
-----	------------------------

Yes	26. Facility Records
-----	----------------------

Yes	27. Child File Review
-----	-----------------------

Yes	29. Caregiver File Review
-----	---------------------------