

Department of Public Health and Human Services

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

INSPECTION INFORMATION

Date:08/30/2017	Time: 11:56 AM
	Phone #: (406) 329-1590

Time:	11:56 AM	# children:	<u>6</u> # under 2:	<u>2</u> # caregivers:	1
Time:		# children:	# under 2:	# caregivers:	
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				
N/A	16. Storage				
	INFANTS/TODDLERS				
Yes	17. Diapering				
Yes	20. Sleeping				
	WRITTEN RECORDS				
Yes	28. Parent Information				
Yes	29. Facility Records				
Yes	30. Child File Review				
Yes	32. Caregiver File Review				
Yes	33. First Aid Requirements				