



DEPARTMENT OF
PUBLIC HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE DIVISION - LICENSURE BUREAU - CHILD CARE LICENSING

STATE OF MONTANA

CHILD DAY CARE FACILITIES
(includes infant regulations)
SURVEY TOOL

INSPECTION INFORMATION

Facility: YWCA

Type: Renewal Inspection

Date: 08/28/2007

Time: 11:30 AM

Director: YWCA / Sandy Mehus

Contact: Sandy Mehus

Licensing Worker Cora Helm

Phone #: (406) 655- 762

Time: 11:30 AM # children: 30 # infants: 10 # caregivers: 7

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Time: _____ # children: _____ # infants: _____ # caregivers: _____

Staff changes:

STAFF RATIOS

Not Observed 1. License

BUILDING/FIRE REQUIREMENTS

Not Observed 2. Inside Facility

Not Observed 3. Equipment

Not Observed 4. Exiting

Not Observed 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

Not Observed 7. Swimming

PROGRAM ISSUES

Not Observed 8. Supervision

Not Observed 9. Provider Responsibilities

Not Observed 10. Activities

Not Observed 11. Night Care

HEALTH ISSUES

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS

Not Observed 16. Diapering

Not Observed 17. Feeding

Not Observed 18. Bathing

Not Observed 19. Sleeping

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Not Observed 22. Special Requirements

TRANSPORTATION

Not Observed 23. Basic Requirements

Not Observed 24. Child Passenger Safety

WRITTEN RECORDS

Not Observed 25. Parent Information

Not Observed 26. Facility Records

Not Observed 27. Child File Review

Not Observed 28. Medication File

Not Observed 29. Caregiver File Review

Not Observed 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Not Observed 31. License-Certificate

Not Observed 32. Facility Requirements

Not Observed 33. Registration/License Process