



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: Hawk's Nest ELC - Gallatin Valley YMCA

Provider ID: PV104404

Address: 205 N. 11th, Bozeman, MT 59715

Type: Child Care Center

Service Area: Bozeman

Assigned Worker: Kirsten Geiger

Director: Emily Jo Cuyle

Phone: (406) 522-6114

Email: eld@gallatinvalleymca.org

Contact: Emily

Phone: 522-6114

Email: eld@gallatinvalleymca.org

Inspection

Type: Renewal Inspection

Date: 07/26/2018

Time In: 10:55 AM Time Out: 12:40 PM

Inspector: Kirsten Geiger

Phone: 406-522-2271

Children/Caregiver Observations

Time: 11:23 AM

children: 11

under 2: 7

caregivers: 6

Time: 12:04 PM

children: 12

under 2: 7

caregivers: 6

Time:

children:

under 2:

caregivers:

Caregivers

Nicole. Margo, Arianna, Shayleigh, Amber, Emily W, Emily C.

Staff Changes

Notes

Deficiency Notice (Additional Text)

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

No

37.95.127.4.: Bathtubs, buckets and other water receptacles shall be emptied immediately after use.

2. Inside Facility (continued)	No
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Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that the wading pool was filled prior to use by children. Standing water attracts mosquitoes and other insects. As such, a wading pool and other water activities for children should not be prepared until the apparatus is ready to be used.

The Plan of Correction was accepted on August 6, 2018.

3. Equipment	Yes
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4. Exiting	Yes
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5. Space	Yes
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Outdoor Tour

6. Play Area	No
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37.95.121.7.: Toys, play equipment, and any other equipment used by the children must be of substantial construction and free from rough edges, sharp corners, splinters, unguarded ladders on slides, and must be kept in good repair and well maintained.

Deficiency**The intent of this rule was not met:**

Based on observation, CCL found that a tricycle's seat was broken and should not be used by the children. A scooter, which was partially made of wood, should be removed from the play area as the wood is rough and could cause splinters.

The Plan of Correction was accepted on August 6, 2018.

7. Swimming	Yes
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Program Issues

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

12. Illness Exclusion	Yes
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Health Issues (continued)

13. Health Prevention	Yes
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Medication

14. Administration	Yes
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15. Storage	Yes
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Infants/Toddlers

16. Diapering	Yes
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17. Feeding	Yes
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18. Bathing	N/A
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19. Sleeping	Yes
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20. Activities	Yes
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21. Outdoor Activities	Yes
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22. Special Requirements	Yes
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Transportation

23. Basic Requirements	N/A
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24. Child Passenger Safety	N/A
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Written Records

25. Parent Information	Yes
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26. Facility Records	No
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37.95.141.2.:The facility shall have a master list of the name, address and phone number of all children in their care and their parents.

Deficiency

The intent of this rule was not met:

Based on interview, CCL found that the facility's master list did not contain addresses.

The Plan of Correction was accepted on August 6, 2018.

27. Child File Review	Yes
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Written Records (*continued*)

28. Medication File	Yes
29. Caregiver File Review	Yes
30. First Aid Requirements	Yes

Administrative Records

31. License-Certificate	Yes
32. Facility Requirements	Yes
33. Registration/License Process	Yes