



# Department of Public Health and Human Services

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## 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: *Complaint Investigation*

Date: *08/27/2018*

Time In: *11:40 AM* Time Out: *12:35 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

### Children/Caregiver Observations

Time: *12:10 PM*

# children: *18*

# under 2: *11*

# caregivers: *6*

Time:

# children:

# under 2:

# caregivers:

Time:

# children:

# under 2:

# caregivers:

### Caregivers

*Alec, Amber, Arianna, Margo, Alex, Nicole Extra: Emily*

### Staff Changes

### Notes

### Deficiency Notice (Additional Text)

*During the visit, we also spoke about the child, just under the age of 2, who has been transitioning to the toddler room. As a reminder, until a child turns 2, a ratio of 4:1 is to be followed. There is not a grace period for the month that a child turns 2 which allows for an 8:1 ratio to be followed. If this is found in the future, a deficiency may be cited.*

### Staff Ratios

#### 1. License

**No**

*37.95.623.1.:The child-to-staff ratio for day care center is:*

1. License (*continued*)**No**Deficiency***The intent of this rule was not met:***

*Based on review of attendance records for August 23, 2018, CCL found that there were 9 infants (under the age of 2) in care with 2 caregivers. The required ratio is 4:1 for this age group.*

*The plan of correction was accepted on August 30, 2018.*

**Building/Fire Requirements**

2. Inside Facility Yes

3. Equipment Yes

4. Exiting Yes

5. Space Yes

**Outdoor Tour**

6. Play Area Not Observed

7. Swimming N/A

**Program Issues**

8. Supervision Yes

9. Provider Responsibilities Not Observed

10. Activities Yes

11. Night Care N/A

**Health Issues**

12. Illness Exclusion Not Observed

13. Health Prevention Not Observed

**Medication**

14. Administration Not Observed

15. Storage Not Observed

## Infants/Toddlers

16. Diapering	Yes
17. Feeding	Yes
18. Bathing	N/A
19. Sleeping	Yes
20. Activities	Yes
21. Outdoor Activities	Not Observed
22. Special Requirements	<b>No</b>

37.95.1021.4.:Clothing worn to and from work by the day care center staff members shall be covered by or replaced with clean comfortable non-irritating washable smock or similar clothing.

### Deficiency

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

*Based on observation, CCL found that infant staff were not wearing a smock or apron.*

*The plan of correction was accepted on August 30, 2018.*

## Transportation

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

## Written Records

25. Parent Information	Yes
26. Facility Records	Yes
27. Child File Review	Not Observed
28. Medication File	Not Observed
29. Caregiver File Review	Not Observed
30. First Aid Requirements	Not Observed

**Administrative Records**

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