



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Hawk's Nest ELC - Gallatin Valley YMCA

Type: Renewal Inspection **Date:** 06/21/2017 **Time:** 10:45 AM

Director: Emily Jo Cuyle

Contact: _____

Licensing Worker: Kirsten Geiger **Phone #:** (406) 522-2271

Time: 11:00 AM **# children:** 11 **# under 2:** 8 **# caregivers:** 4

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

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

STAFF RATIOS

Yes	1. License
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BUILDING/FIRE REQUIREMENTS

Yes	2. Inside Facility
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Yes	3. Equipment
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Yes	4. Exiting
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Yes	5. Space
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OUTDOOR TOUR

Yes	6. Play Area
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N/A	7. Swimming
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PROGRAM ISSUES

Yes	8. Supervision
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Yes	9. Provider Responsibilities
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Not Observed	10. Activities
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N/A	11. Night Care
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HEALTH ISSUES

Yes	12. Illness Exclusion
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Yes	13. Health Prevention
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MEDICATION

Yes	14. Administration
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Yes	15. Storage
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INFANTS/TODDLERS

Yes	16. Diapering
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Yes	17. Feeding
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N/A	18. Bathing
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No	19. Sleeping
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37.95.1005(7)(a)

(a) If a lightweight blanket is used, the child's feet must be placed at the foot of the crib or play pen and the blanket must be tucked along the sides and foot of the mattress. The blanket should not come up higher than the child's chest.

The intent of this rule was not met:

Based on observation, CCL found that a blanket was being utilized under a sleeping infant. A snug fitting sheet should only be used underneath a sleeping baby in a crib or pack n' play.

The Plan of Correction was accepted on July 5, 2017.

INFANTS/TODDLERS

Not Observed 20. Activities

Not Observed 21. Outdoor Activities

Yes 22. Special Requirements

TRANSPORTATION

Yes 23. Basic Requirements

Yes 24. Child Passenger Safety

WRITTEN RECORDS

Yes 25. Parent Information

No 26. Facility Records

37.95.1005(12)

(12) All caregivers shall sign an acknowledgement indicating that they have read and understood the provider's policy outlined in (11).

The intent of this rule was not met:

Based on interview, CCL found that the facility has not had caregivers sign an acknowledgement indicating they have reviewed and understand the facility's safe sleep policy.

The Plan of Correction was accepted on July 5, 2017.

No 27. Child File Review

37.95.128(1)(a-d)

(1) A day care facility must have on file a health record form, provided by the department, concerning any special health risks that would affect other children. This must be obtained and kept on file by the provider prior to residence or enrollment of any child under age two at the day care facility. The health record form must be signed by:

(a) A physician licensed to practice medicine in Montana pursuant to Title 37, chapter 3, MCA; or

(b) A physician assistant-certified licensed to practice in Montana and practicing under a utilization plan approved by the board of medical examiners; or

(c) A person licensed in Montana as a professional nurse and recognized by the board of nursing as a nurse practitioner or clinical nurse specialist; or

(d) A naturopathic physician licensed under Title 37, chapter 26, MCA.

The intent of this rule was not met:

Based on record review, CCL found that there were 3 children under age two that did not have a health record on file. See enclosed copy of children's record review.

The Plan of Correction was accepted on July 5, 2017.

Yes 28. Medication File

Yes 29. Caregiver File Review

Yes 30. First Aid Requirements

ADMINISTRATIVE RECORDS

Yes 31. License-Certificate

Yes 32. Facility Requirements

Yes 33. Registration/License Process

ADMINISTRATIVE RECORDS