



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: Complaint Investigation **Date:** 09/18/2017 **Time:** 10:00 AM

Director: Emily Jo Cuyle

Contact: _____

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

Time: 10:20 AM **# children:** 21 **# under 2:** 11 **# caregivers:** 9

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

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

STAFF RATIOS

| | |
|-----|------------|
| Yes | 1. License |
|-----|------------|

BUILDING/FIRE REQUIREMENTS

| | |
|-----|--------------------|
| Yes | 2. Inside Facility |
|-----|--------------------|

| | |
|-----|--------------|
| Yes | 3. Equipment |
|-----|--------------|

| | |
|-----|------------|
| Yes | 4. Exiting |
|-----|------------|

| | |
|-----|----------|
| Yes | 5. Space |
|-----|----------|

OUTDOOR TOUR

| | |
|--------------|--------------|
| Not Observed | 6. Play Area |
|--------------|--------------|

| | |
|-----|-------------|
| N/A | 7. Swimming |
|-----|-------------|

PROGRAM ISSUES

| | |
|-----|----------------|
| Yes | 8. Supervision |
|-----|----------------|

| | |
|-----|------------------------------|
| Yes | 9. Provider Responsibilities |
|-----|------------------------------|

| | |
|-----|----------------|
| Yes | 10. Activities |
|-----|----------------|

| | |
|-----|----------------|
| N/A | 11. Night Care |
|-----|----------------|

HEALTH ISSUES

| | |
|--------------|-----------------------|
| Not Observed | 12. Illness Exclusion |
|--------------|-----------------------|

| | |
|--------------|-----------------------|
| Not Observed | 13. Health Prevention |
|--------------|-----------------------|

MEDICATION

| | |
|--------------|--------------------|
| Not Observed | 14. Administration |
|--------------|--------------------|

| | |
|--------------|-------------|
| Not Observed | 15. Storage |
|--------------|-------------|

INFANTS/TODDLERS

| | |
|-----|---------------|
| Yes | 16. Diapering |
|-----|---------------|

| | |
|--------------|-------------|
| Not Observed | 17. Feeding |
|--------------|-------------|

| | |
|-----|-------------|
| N/A | 18. Bathing |
|-----|-------------|

| | |
|----|--------------|
| No | 19. Sleeping |
|----|--------------|

37.95.1005(3)(a)

(a) Infants and toddlers shall not be routinely allowed to sleep in a car seat, infant swing or other apparatus.

The intent of this rule was not met:

Based on observation, CCL found that infants were sleeping in an infant swing and a bouncy chair. If an infant falls asleep in a swing or bouncy seat, they must immediately be moved and placed in their crib or pack n' play to sleep.

The Plan of Correction was accepted on September 28, 2017.

INFANTS/TODDLERS

| | |
|--------------|--------------------------|
| Yes | 20. Activities |
| Not Observed | 21. Outdoor Activities |
| Yes | 22. Special Requirements |

TRANSPORTATION

| | |
|--------------|----------------------------|
| Not Observed | 23. Basic Requirements |
| Not Observed | 24. Child Passenger Safety |

WRITTEN RECORDS

| | |
|--------------|----------------------------|
| Yes | 25. Parent Information |
| Yes | 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

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