



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: *AWARE Early Head Start at Hope Lutheran*

Provider ID: *PV107812*

Address: *2152 Grat St, Bozeman, MT 59718*

Type: *Child Care Center*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Davey Lynne Haglund*

Phone: *(406) 404-9128*

Email: *dhaglund@aware-inc.org*

Contact: *Davey*

Phone: *920-0627*

Email: *dhaglund@aware-inc.org*

Inspection

Type: *Initial-New Center Inspection*

Date: *12/19/2018*

Time In: *10:20 AM* Time Out: *12:05 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *10:49 AM*

children: *3*

under 2: *5*

caregivers: *4*

Time:

children:

under 2:

caregivers:

Time:

children:

under 2:

caregivers:

Staff Ratios

1. License

Yes

Building/Fire Requirements

2. Inside Facility

Yes

3. Equipment

Yes

4. Exiting

Yes

5. Space

Yes

Outdoor Tour

6. Play Area

Yes

Program Issues (continued)

7. Swimming N/A

Program Issues

8. Supervision Yes

9. Provider Responsibilities Yes

10. Activities Yes

11. Night Care N/A

Health Issues

12. Illness Exclusion Yes

13. Health Prevention Yes

Medication

14. Administration Yes

15. Storage Yes

Infants/Toddlers

16. Diapering Yes

17. Feeding **No**

37.95.1003.

- 3. Bottles shall not be propped. Infants too young to sit in high chairs shall be held in a semi-sitting position for all bottle feedings.
 - a. Infants and toddlers who use a bottle shall not be allowed to lie on their backs when drinking from the bottle.
 - b. Older infants and toddlers shall be provided age appropriate feeding equipment when being fed. This includes safe high chairs, baby feeding tables, booster seats, and child-size tables and chairs. Use of these types of equipment must be used in accordance with the manufacturer's instructions and must be appropriate for the age of the child using the equipment.
 - c. Infants six months of age or over who show a preference for holding their own bottles may do so provided an adult remains in the room and within observation of the infant.
 - d. Bottles and spill-proof cups (sippy cups) must be taken from the infant or toddler when they finish feeding, when the bottle or cup is empty, and while they are sleeping.

17. Feeding (<i>continued</i>)	No
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Deficiency

The intent of this rule was not met:

Based on observation, CCL found that an infant was laid on a boppy pillow while feeding from a bottle. In addition, infant was not able to fully hold the bottle.

The Plan of Correction was accepted on December 27, 2018.

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	Yes
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27. Child File Review	Yes
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28. Medication File	Yes
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29. Caregiver File Review	Not Observed
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30. First Aid Requirements	Yes
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Administrative Records

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