



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Greenwood Step Connection

Type: Renewal Inspection **Date:** 03/28/2018 **Time:** 10:45 AM

Director: Vickie Greenwood

Contact: _____

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

Time: 11:20 AM # **children:** 33 # **under 2:** 13 # **caregivers:** 10
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

Yes 12. Illness Exclusion

Yes 13. Health Prevention

MEDICATION

Yes 14. Administration

Yes 15. Storage

INFANTS/TODDLERS

Yes 16. Diapering

No 17. Feeding

37.95.1003(3)(a-d)

(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.

The intent of this rule was not met:

INFANTS/TODDLERS

Based on observation, CCL found that an infant was allowed to walk around and lay down with a bottle .

The Plan of Correction was accepted on March 29, 2018.

N/A	18. Bathing
Yes	19. Sleeping
Yes	20. Activities
Yes	21. Outdoor Activities
No	<p>22. Special Requirements</p> <p>37.95.1021(5) (5) Play areas for infants shall be separate from play areas used by children over two years of age, or not be used for any children over age two while being used for infants. Sleeping areas shall be separate from play areas. The intent of this rule was not met:</p> <p>Based on observation, CCL found that the play area (for younger infants) is not separate from their sleep area.</p> <p>The Plan of Correction was accepted on March 29, 2018.</p>

TRANSPORTATION

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

WRITTEN RECORDS

Yes	25. Parent Information
Yes	26. Facility Records
Yes	27. Child File Review
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