



Department of Public Health and Human Services

CHILD DAY CARE FACILITIES (includes infant regulations) SURVEY TOOL

INSPECTION INFORMATION

Facility: Greenwood Step Connection

Type: Complaint Investigation **Date:** 06/06/2017 **Time:** 11:40 AM

Director: Vickie Greenwood

Contact: _____

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

Time: 11:50 AM # **children:** 46 # **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

Not Observed 5. Space

OUTDOOR TOUR

Not Observed 6. Play Area

N/A 7. Swimming

PROGRAM ISSUES

Yes 8. Supervision

Yes 9. Provider Responsibilities

Not Observed 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

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 infant's are laid on their backs while drinking from a bottle . CCL observed one infant, with a bottle, in a pack n' play. Another infant, also in a pack n' play, had a sippy cup.

The Plan of Correction was accepted on June 13, 2017.

N/A	18. Bathing
No	<p>19. Sleeping</p> <p>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.</p> <p>The intent of this rule was not met:</p> <p>Based on observation and interview, CCL found that older infants/toddlers fall asleep in the 4-seat buggy and are then not moved to a pack n' play, crib or mat/cot. All children must sleep on approved rest equipment.</p> <p>The Plan of Correction was accepted on June 13, 2017.</p>
Yes	20. Activities
Not Observed	21. Outdoor Activities
Yes	22. Special Requirements

TRANSPORTATION

N/A	23. Basic Requirements
N/A	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