



Department of Public Health and Human Services

Child Care Licensing-QAD ♦ PO Box 202953 ♦ Helena, MT 59620-2953 ♦ phone: 444-2012 ♦ fax: 444-1742

SURVEY TOOL

Facility

Name: *The Gathering Place*

Provider ID: *PV108544*

Address: *121 S. Willson Ave., Bozeman, MT 59715*

Type: *Child Care Center*

Service Area: *Bozeman*

Assigned Worker: *Kirsten Geiger*

Director: *Katie Estes*

Phone: *(406) 586-5413*

Email: *katie@bozemanumc.org*

Contact: *Katie/Samantha Stith*

Phone: *586-5413*

Email: *katie@bozemanumc.org*

Inspection

Type: *Initial-New Center Inspection*

Date: *01/13/2020*

Time In: *11:05 AM* **Time Out:** *1:35 PM*

Inspector: *Kirsten Geiger*

Phone: *406-522-2271*

Children/Caregiver Observations

Time: *11:30 AM*

children: *21*

under 2: *15*

caregivers: *11*

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

Not Observed

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	Yes
18. Bathing	N/A
19. Sleeping	Yes
20. Activities	Yes
21. Outdoor Activities	Yes
22. Special Requirements	Yes

Transportation

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

Written Records

25. Parent Information	Yes
26. Facility Records	Yes

Written Records (*continued*)

27. Child File Review	Yes
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28. Medication File	Yes
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29. Caregiver File Review	No
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37.95.

622. STAFFING QUALIFICATIONS

3. An early childhood assistant teacher must:
 - a. receive oversight and guidance from an onsite ECLT or director;
 - b. be at least 16 years old; and
 - c. meet the requirements of (2)(b) through (e).

Deficiency***The intent of this rule was not met:***

Based on observation and review of staff records on 1/13/20 at 11:35 a.m., CCL found that an unapproved assistant teacher was caring for older infants without direct supervision by an approved teacher. It was found that the assistant teacher had not received CPR and First Aid training. The assistant teacher has been employed for over 3 months, but had yet to take Infant Essentials training along with the rest of the required orientation trainings.

The plan of correction was accepted on February 4, 2020.

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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