Notice of Findings

Notice To: Stacey E Carman - Director

Facility Name: Little Dogger's Daycare

Owner: Stacey Carman
Site Address: 329 Leiter Ave.
City/State/Zip: Lingle, WY 82223

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 10/01/2020, and investigated by Kathy Geringer

A statement of childcare allegation, CPL-46200, was provided on 10/01/2020.

The finding is listed below for each individual alleged violation of the Wyoming Child Care Licensing Rules:

1. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements Section 3. Provider, Director, and Staff Requirement

- (a) Before the provider, director, their staff, household member, substitute or volunteer assume responsibility for the direct care of children, work in the facility or move into the Family Child Care Home or Family Child Care Center, the following shall be on file:
- (iii) A child abuse/neglect Central Registry check which does not reveal any disqualifying information.

Explanation of Findings: At the time of the visit one of the staff is waiting for completion of a NE Central Registry, she can not be unsupervised by fully qualified staff. The other person supervising has no completed WY Central Registry check. As per Mrs. Carman who is not working today. Central Registry checks for the new person were already submitted to the State DFS Office. The new hire left the facility during the Licenser's visit.

Action Required: A new WY C.R. was filled out during the visit so the Licenser can request an expidite of the check. Submit a corrective action plan advising how this violation will be prevented in the future.

Corrective Action Plan Due Date: 10/15/2020 Corrective Action Plan Achieved Date: 10/05/2020

Compliance Due Date: 10/01/2020 Compliance Achieved Date: 10/01/2020

Action Met Comments: CAP received on 10/5/20.

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements

Section 3. Provider, Director, and Staff Requirement

- (a) Before the provider, director, their staff, household member, substitute or volunteer assume responsibility for the direct care of children, work in the facility or move into the Family Child Care Home or Family Child Care Center, the following shall be on file:
- (iv) Completed National Sex Offender Registry check and state Sex Offender Registry checks for Wyoming and for each state the person has lived in for the past five (5) years for staff,

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household members, substitutes, and volunteers. A person shall not be employed or present in the facility if the Sex Offender Registry check(s) states the person is a registered sex offender.

Explanation of Findings: A new hire who is present with the children does not have completed fingerprint results on file. Fingerprints are confirmed to have been received in the State DFS Office but are not yet completed. Fingerprint results must be on file prior to working in the facility. The new hire left the facility during the visit.

Action Required: The new hire's DCI waiver had already been filled out, but not yet received in the State DFS Office. A second waiver was complted this day and will be submitted to the State Office electronically by the Licenser to speed the process. Submit a Corrective Action Plan stating how this violation will be prevented in the future.

Corrective Action Plan Due Date: 10/15/2020 Corrective Action Plan Achieved Date: 10/05/2020

Compliance Due Date: 10/01/2020 Compliance Achieved Date: 10/01/2020

Action Met Comments: CAP received on 10/5/20.

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The Department requests your cooperation in ensuring compliance is met. In the absence of cooperation, the Department may take whatever steps are necessary to ensure the safety of children.

The Department's information may be shared with authorized individuals or agencies, which include, but are not limited to, the Attorney General, County Attorney, and law enforcement.

If you disagree with the Department's finding of a non-compliance violation, you may request an Administrative hearing within (10) days of your receipt of this letter (W.S. 14–4–108). Administrative hearing procedures are included in the Wyoming Department of Family Services Contested Case Hearing Rules, Chapter 2, Substitute Care and Child Care Licensing and based on the above statute. If you need a copy of the Rules, or assistance in requesting an Administrative hearing, you may contact the Department of Family Services Field Office in the county where you live.

Licenser: Kathy Geringer Address: 1556 Progress Court

City/State/Zip: Wheatland WY 82201

Phone: 307-322-3790

Email: Kathy.Geringer@wyo.gov

Licenser Supervisor: Regien Hasperhoven Address: 877 N 8th Street W, Second Floor

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Signature:

Kathy Geringer

CC:

Stacey Carman - Owner staceymae_96@hotmail.com

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