Notice of Findings

Notice To: Kathy Packer - Director **Facility Name:** Star Valley Montessori

Owner: Kathy Packer

Site Address: 350 S. Washington Street

City/State/Zip: Afton, WY 83110

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 08/26/2021, and investigated by Kelli Dunne

A statement of childcare allegation, CPL-47810, was provided on 08/26/2021.

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 10. Records

- (b) Administrative records shall include:
- (i) Attendance record for each child to include dates attended and arrival/departure times verified by staff;

Explanation of Findings: It was observed by Licenser during visit that attendance records did not match with children present at the facility.

Action Required: Attendance record must be kept for each child which includes dates attended and arrival/departure times verified by staff. A corrective action plan needs to be completed detailing how this will be maintained in the future. Copies of attendance for each child for the week of 8/30/21-9/3/2021 need to be sent to licenser by 9/5/2021.

Corrective Action Plan Due Date: 09/09/2021

Corrective Action Plan Achieved Date: Compliance Due Date: 08/26/2021 Compliance Achieved Date: 08/26/2021

Date Printed: 08/27/2021

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: Kelli Dunne

Address: 631 Washington, PO BOX 336

City/State/Zip: Afton WY 83110

Phone: 307-249-5848

Email: kelli.dunne@wyo.gov

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

City/State/Zip: Riverton WY 82501

Phone: 307-857-9281

Email: Regien.Hasperhoven@wyo.gov

Signature:

Kelli Dunne

CC:

Kathy Packer - Owner

PO Box 513, Afton, WY, 83110

Date Printed: 08/27/2021

Date: <u>08/27/2021</u>