STATE OF WYOMING Department of Family Services

Notice of Findings

Notice To: Gail E Anderson - Director

Facility Name: Trinity Lutheran School

Owner:

Site Address: 1111 East 22nd. St.

City/State/Zip: Cheyenne, WY 82001

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 08/13/2020, and investigated by Kathy Geringer

A statement of childcare allegation, CPL-45902, was provided on 08/13/2020.

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

1. Finding: Non-Compliant

Regulation: Chapter 7. Rules for Certification Of A Child Care Center (CCC) Section 2. Capacity/Supervision Requirements (f) There shall be at least one (1) adult staff directly supervising children in each area of the facility where children are located at all times.

Explanation of Findings: When the Licenser arrived at approximately 11:30am on 8/13/2000 there were 7 children in the classroom being supervised by a minor staff person. The adult staff had stepped out of the room for a few minutes. Also during the visit a 5 year old child was allowed to go to the restroom by himself. The entrance to the restroom can not be seen from the classroom. The two staff working were not aware that children have to be supervised within sight and sound when using the restroom, or that minor staff can not be unsupervised. This facility is a child care center and all children in the pre-school, pre-k and child care need to be supervised within sight and sound. As of the remainder of the this day and forward all children must be supervised in sight and sound of an adult staff including when they enter and exit into the restrooms.

Action Required: Submit a Corrective Action Plan by 8/27/2020 stating what procedures have been implemented to ensure children are Supervised within sight and sound.

Corrective Action Plan Due Date: 08/27/2020 Corrective Action Plan Achieved Date: Compliance Due Date: 08/13/2020 Compliance Achieved Date: 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 City/State/Zip: Riverton WY 82501 Phone: 307-857-9281 Email: Regien.Hasperhoven@wyo.gov

Signature:

Kathy Geringer

Date: 08/20/2020

CC:

Nancy Udell - Board President Nancy.udell68@gmail.com