CCL-	300
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FACILITY VISIT

Facility Name: <u>YMCA of Natrona County Child Watch</u>	Date: <u>05/27/2021</u>	Time: <u>11:00</u>
Provider:	Certificate #: <u>014842</u>	Phone: <u>307-234-9187</u>
Address: 1611 Casper Mountain Road	City: <u>Casper</u>	
Facility Type: FCCH FCCC X CCC		

Comments/TA Provided:

Amanda is not available at the facility during the time of the visit but the assistant director Bonnie is available. There are a total of 16 children in the preschool classroom at the time of the visit with 2 staff members, Emily and Abby (3 -3 years old, 13 - 4/5 years old). The children are all eating lunch at the time visit. There is a pressure washer in the classroom but it is not for the children, they are going to use it to clean the outdoor play equipment on the playground. There are 6 children in attendance in the toddler room at the time of the visit with 1 staff person, Haylie (1 - 3 years old, 5 - 2 years old). There are 2 children in attendance in the infant space at the time of the visit with 1 staff person, Laura (1 - 1 years old, 1 - 2 years old). Completed a walkthrough of the outdoor play space at the time of the visit and there are no gates or barriers for the children under the age of 2, but staff states that they put up the gates during use and break down after use. Confirmed with Bonnie that only children over the age of two years old are allowed to use the structure equipment on the playground because that is what is defined by the variance, any children under the age of two years old are not allow on the equipment at anytime, no matter if they are directly supervised or not. Discussed the three variances currently on file and if there is a need for the variance to allow children 0 - 2 to use the group exercise room in the facility as a play space. Bonnie could not answer so the variance questions will be discussed with Amanda at a later time. Reviewed all staff qualifications at the time of the visit and will follow up with Amanda about several new staff that have had central registry run but no other qualifications yet turned in to licenser. Received updated CPR/FA for Haylie. Laura has DCI/FBI fingerprints on file but they are due to expire on todays date. Discussed the availability of a variance request so staff may continue working while awaiting results otherwise staff person will not be allowed to return to work until current qualifications are completed and on file.

Dicrector/Providor:

Date: 06/01/2021

Childcare Licensor:

Date: 06/01/2021