## FACILITY VISIT

Facility Name: Wonderfully Made

Provider: \_

Address: 719 1/2 3rd St.

Date: <u>03/30/2022</u> Certificate #: <u>016838</u> City: <u>Evansville</u>

Time: <u>10:15</u> Phone: <u>307-258-7552</u>

Facility Type: \_\_\_\_ FCCH \_\_\_\_ FCCC X CCC

Comments/TA Provided:

Unannounced visit to facility. Discussed discipline policies with Heidi. Reviewed staff records, all information is current an on file. They are in the process of hiring a new staff but she hasn't started yet. They try to have everything completed and back before they have staff start. Requested that Heidi send me a copy of their discipline policies. New rule book and rule tool given to Heidi. Discussed changes and that new requirements must be met by 08/02/2022. Discussed the new attendance for staff and children and staff records. Gave Heidi the information if she had questions while updating policies or trying to change rules to meet new requirements to please contact me. Also, gave her the information that the rules changes webinar and the rule overview was available at STARS. Please call me with any questions. Thank you!

