PROVIDER/DIRECTOR			FACILITY NAME	FACILITY TYPE: FCCH	HOURS: Mon: 07:50AM - 05:30PM Tue: 07:50AM - 05:30PM Wed: 07:50AM - 05:30PM Thu: 07:50AM - 05:30PM Fri: 07:50AM - 05:30PM	
Jennifer Wolf			Sweet Spirits Child Care LLC	<b>DATE</b> 08/14/2025	<b>TIME</b> 01:00 PM	
STREET ADDRESS			CITY	TELEPHONE NUMBER	CAPACITY	
211 E. Kelly Ave.			Jackson	307-264-1667	10	
ASST. DIRECTOR'S NAME /INFANT DIRECTOR				NUMBER OF INFANTS ENROLLED		
Adalid Loaeza - Asst. Dir.				0		
CODE	S:					
C - Co	omplia	ant V - Violation N - Needed	l TA - Technical Assista	ance NA - Not Applicable D -	Discussed	
SUPE	RVISI	ON				
С	1.	All staff are at least 16 years old and are actively supervising children. Supervision is maintained per Chapters 4 rule requirements.				
STAF	F REQ	UIREMENTS				
C	2.	All staff ages 18 and older must have the required background checks. The facility staff summary shall be reviewed, including National Criminal Fingerprint Based background check, State Criminal Registry check for Wyoming and all states lived in in the past 5 years, Central Registry Abuse and Neglect check, National and State sex offender checks for Wyoming and all states lived in in the past 5 years and Tb risk assessment.				
STAF	F TRA	INING				
С	3.	All staff 16 years and older must have the required training (Pre-service/Orientation and Ongoing training) to include all federally required topics.				
RECO	GNIZ	ING AND REPORTING CHIL	D ABUSE AND NEGLEC	Т		
С	4.	All persons are required to report suspect abuse or neglect. All staff 16 years and older must have the required Recognizing and Reporting Child Abuse and Neglect training.				
STAF	F:CHI	LD RATIOS				
С	5.	Staff:Child ratios must be maintained during all hours of operation. Ratios are determined by Chapter 4, Section 2 of the Wy Licensing Rules.				
GUID	ANCE	AND DISCIPLINE				
С	6.	shall be followed by all staff	f and shall not include an	en policy and the Child Care Lic y discipline that is in violation of xplicitly describe positive guida	of applicable laws, outline	
INFA	NT SA	FE SLEEP				
С	7.	Providers must place newbo include on their backs, with	orn infants to twelve (12) nothing in or over the sl	months in a safe sleep enviror eep space.	nment. Safe sleep practices	
PEDI	ATRIC	AND ADULT CPR/PEDIATE	RIC AND ADULT FIRST	AID		
С	8.	At least one adult staff in each area where children are located who has current certification on file. All staff must have current certification within 90 days of start date and prior to providing unsupervised, direct care.				
EXCL	USION	OF SICK CHILDREN/STAF	F			
C	9.			ill be done if a child becomes il cility while the illness is contagi		

IMML	JNIZA	TION RECORDS					
С	10.	Each child over the age of 18 months needs immunization records or approved exemption on file, in accordance with W.S. 14-4-116.					
EMER	EMERGENCY PREPAREDNESS						
С	11.	Written approved fire safety and evacuation plan are on file. Evacuation drills are conducted and recorded. An operable telephone is available at all times.					
EMER	GENC	Y EXITS, FIRE EXTINGUISHERS, SMOKE DETECTORS					
С	12.	Current, approved fire inspection is available and on file. There is at least one fire extinguisher that is inspected annually. Smoke detectors are placed in appropriate areas. Only approved areas of the facility are in use.					
EVAC	UATIC	N PLAN/POSTING					
С	13.	Evacuation plan is posted at all exit locations.					
MEDI	CATIO	N/HAZARDOUS SUBSTANCES					
С	14.	Bio-contaminants must be handled and disposed of properly. All chemicals and medications are stored out of reach of children or in a locked location. All chemicals are stored away from food and utensils and are used in a way that does not pose a hazard to children.					
HAND	WASI	ING FACILITIES AND PRACTICES					
С	15.	A handwashing sink is within 12 feet of the diaper changing area. The kitchen sink is not used for handwashing. There is hot and cold water, as well as soap and single service towels present.					
DIAP	ER CH	ANGING FACILITIES AND PRACTICES					
С	16.	Soiled diapers must be changed promptly on a smooth, non-absorbent surface. Dirty diapers and soiled clothing are stored appropriately. Staff wash hands before and after each diaper change.					
FIRE	ARM S	TORAGE					
NA	17.	Firearms are stored in a locked container and are inaccessible to children. Ammunition is stored in a separate locked container.					
WATE	R HAZ	ZARDS (I.E. POOLS, PONDS)					
NA	18.	Pools, hot tubs and other bodies of water are inaccessible to children. Wading and swimming pools are used according to the Licensing Rules and have written parent permission on file.					
SMOR	(ING/	ALCOHOL CONSUMPTION					
С	19.	Use of alcohol is prohibited during operating hours. Tobacco products are not used in the facility or off premises when children are present and in care.					
CLEA	CLEANLINESS						
С	20.	Sleeping cots, blankets and mats are kept clean and sanitized regularly. Keep play areas clean. Toys, tables, and chairs are washable and sanitized frequently. Sanitizer is mixed properly and test strips are available.					
HEAT	, LIGH	T AND VENTILATION					
С	21.	Adequate heat, light, and ventilation are required					
OUTD	OOR I	PLAY AREA					
С	22.	Maintain areas free from hazards. Play equipment must be safe, in good condition and resilient surfacing is available and at appropriate depths in the required use zones for equipment over 24 inches.					
GENE	ENERAL SAFETY						

С	23.	Electric cords and outlets must be in good condition. Keep electric outlets covered/have tamper resistant outlets. Cords for blinds must be out of reach.Choking hazards may not be accessible to children. Building and physical premises must be safe, including protection from hazards that may cause bodily injury including but not limited to, electrical hazards and vehicular traffic.					
FOOD	FOOD AND ALLERGIC REACTIONS						
С	24.	All children who have a food or other allergy shall have an emergency care plan in place. All persons who come into contact with the child shall be fully aware of the plan and the plan shall be followed.					
TRAN	ISPOR	TATION SAFETY					
NA	25.	Providers who transport children as part of their child care operations must operate safely, using child safety restraints and seat belts as required by state and local statute. Vehicle must be properly maintained and insured. Only adults may transport.					
ANIM	IAL, PI	ET HEALTH/VACCINATIONS					
NA	26.	Animals are in good health, vaccinated and do not have a history of biting.					
FOOD	OD SOURCES, FOOD THAWING						
NA	27.	Only pasteurized milk and juice is served. No home canned or processed foods/meats. Food is thawed safely.					
FOOD	HANI	DLING/PERSONAL HYGIENE					
NA	28.	Meat is cooked to proper temperatures. Proper handwashing and cross contamination control during food preparation.					
FOOD	ТЕМЕ	PERATURES/THERMOMETERS					
NA	29.	Food storage temperatures are accurate. Thermometer is available.					
FOOD	STOF	RAGE/CROSS CONTAMINATION					
NA	30.	Cooked foods are stored above raw foods. Food is not stored on the floor or near chemicals. Food is properly covered for storage.					
FOOD	CON	ACT SURFACES/SANITIZING					
С	31.	Food contact surfaces must be kept clean (counters, tables, high chairs, cutting boards) and sanitized. Cutting boards, knives, counters, pots and pans, plates, cups, forks, and spoons must be clean and sanitized, in good repair, smooth, and easy to clean. Refrigerators, cabinet shelves, sinks, dish machines, utensil handles, must be clean, in good repair, smooth and easy to clean. Wiping cloths, dishcloths used for tables, counters, high chairs, etc. are rinsed in a correctly measured sanitizing solution before and after use.					
DISH	WASH	ING/SANITIZING					
С	32.	Dishes, glasses/cups, utensils and silverware must be washed either in a dishwasher with a sanitizing cycle or by the 3 compartment sink method.					
UTEN	SIL S	TORAGE					
С	33.	Protect clean utensils, glasses, dishes, pots and pans, from contamination. Drawers holding sharp utensils are secured.					
GARE	BAGE C	OVERED/REMOVED					
С	34.	Food waste and disposable diapers are in covered containers or closed garbage bags. Garbage is removed regularly. Garbage is stored inaccessible to children.					
PLUM	BING	SEWAGE DISPOSAL					
С	35.	Plumbing must be in good condition and comply with local plumbing code. Sewage must be properly disposed of with no overflows or surfacing that may cause contamination.					
WATI	ER SUI	PPLY/WELL SAMPLED					

NA

36.

The water must be free of contamination. Well water shall have a bacterial test every six months. If infants are present, well water shall be tested for nitrates every 3 years.

## Comments:

Unannounced Visit conducted with Jackson Hole FIRE/EMS inspector. Digital attendance record was checked and verified with child present. (1) staff, (1) child age 7. Staff/child ratio and supervision checked. Child is coloring. Staff requirements were checked prior to visit. We discussed all upcoming expiring items, ECARES and reviewed CCL-205. Licenser was provided a link to the current CCL-205 prior to visit. (3) new staff may be hired for future employment and we discussed new hire requirements and training. No immunization records needed to be checked. Meals and snacks are provided by the parents.

Licensor Signature:

Date: <u>08/14/2025</u>

Director Signature:

Date: <u>08/14/2025</u>