FACILITY VISIT

Facility Name: <u>The Kid Zone</u>

Provider:

Address: 47 Lakeview Dr.

Date: <u>07/15/2019</u> Certificate #: <u>016911</u> City: <u>Douglas</u> Time: <u>10:00</u> Phone: <u>307-331-9914</u>

Facility Type: X_FCCH ___ FCCC ___ CCC

Comments/TA Provided:

Out to deliver CCL-301 re: health and Safety Requirements and Discipline and Guidance. Gave copy of CCL-301 to Leann - Explained form. Discussed allegations - Received photos of diaper logs for child enrolled doesn't have logs for previously enrolled infants. There are 3 children present at time of visit. Noah 4, Bentley, Lukas 2. Received copy of discipline policy - needs to update her policies. I will send a sample copy. CCL-305 Notice of Non Compliance will be sent.

