

### FACILITY VISIT

Facility Name: TCSD Cubs

Date: 07/21/2022

Time: 11:00

Provider: \_\_\_\_\_

Certificate #: 016970

Phone: 307-734-4408

Address: 245 E Deloney St

City: Jackson

Facility Type: ☐ FCCH ☐ FCCC ☒ CCC

#### Comments/TA Provided:

Compliance Monitoring Visit. Attendance records checked and verified with children present. INFANT BUILDING: Closed for the summer. TODDLER BUILDING: (1) staff, (4) children present. Ages: (2) age 1, (2) age 2. This group is staff/child ratio compliant and well supervised. Children were returning from a field trip and participated in free play during visit. Staff records checked prior to visit and verified to be compliant for all staff at visit. Digital CCL-205 was reviewed and found to be current. Director provided a copy of current CCL-205 via email. All staff CPR/FA trainings were verified to include adult training. No medications are currently being stored at the facility. No new staff have been hired since last visit. We discussed upcoming expiring items. We discussed new rule requirements for field trips. (1) TA was given for not having a written plan for supervision, not having a documented periodic count of children and not having means to identify physical boundaries for children. Director will not take children on field trips until these things are in place. (0) violations observed.

Childcare Licensors:



Date: 07/21/2022

Director/Provider:



Date: 07/21/2022