Notice of Findings

Notice To:Yurena Aliaga - DirectorFacility Name:TCSD Cubs

Owner: A.J. Swentosky for TCSD #1

Site Address: 245 E Deloney St ,PO Box 568

City/State/Zip: Jackson, WY 83001

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 06/10/2022, and investigated by Kelli Dunne

A statement of childcare allegation, CPL-49191, was provided on 06/10/2022.

The finding is listed below for each individual alleged violation of the Wyoming Child Care Licensing Rules:

1. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements

Section 3. Owner, Director, and Staff Requirements.

(e) All staff, household members, substitutes, and volunteers shall complete child abuse/neglect Central Registry background checks and a National and state Sex Offender Registry check once a year, for Wyoming and each state the person has lived in the past five (5) years. These checks shall be kept current at all times, using the date the check was performed as the initial date, and repeated every year thereafter. An out-of-state abuse/neglect Central Registry background check for states lived in during the past five (5) years do not have to be repeated unless the person has lived in that state since the last check was performed. The Department may require a new child abuse/neglect Central Registry background check at any time for staff, household members, substitutes, and volunteers.

Explanation of Findings: It was discovered by Licenser at visit that one staff member is working in the facility with an expired annual WY central registry and expired sex offender check.

Action Required: Staff member may not work in the facility until the WY Central Registry and sex offender have been completed. A corrective action plan needs to be completed detailing what method will be used to ensure that staff requirements are completed before expiration date. Director will email Licenser a current CCL-205 during the first week of the month for (3) months.

Corrective Action Plan Due Date: 06/27/2022 Corrective Action Plan Achieved Date: Compliance Due Date: 06/10/2022 Compliance Achieved Date:

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements Section 7. Medications. (c) All medications shall be stored per manufacturer's instructions and: (i) In a safety lock container;

Explanation of Findings: It was discovered by Licenser during visit that medication was in a child's cubby and assessible to children.

Action Required: Medication was put in the office during visit. A corrective action plan needs to be completed detailing how Director will ensure that all medication is made inaccessible to children.

Corrective Action Plan Due Date: 06/27/2022 Corrective Action Plan Achieved Date: Compliance Due Date: 06/10/2022 Compliance Achieved Date: The Department requests your cooperation in ensuring compliance is met. In the absence of cooperation, the Department may take whatever steps are necessary to ensure the safety of children.

The Department's information may be shared with authorized individuals or agencies, which include, but are not limited to, the Attorney General, County Attorney, and law enforcement.

If you disagree with the Department's finding of a non-compliance violation, you may request an Administrative hearing within (10) days of your receipt of this letter (W.S. 14–4–108). Administrative hearing procedures are included in the Wyoming Department of Family Services Contested Case Hearing Rules, Chapter 2, Substitute Care and Child Care Licensing and based on the above statute. If you need a copy of the Rules, or assistance in requesting an Administrative hearing, you may contact the Department of Family Services Field Office in the county where you live.

Licenser: Kelli Dunne Address: 631 Washington, PO BOX 336 City/State/Zip: Afton WY 83110 Phone: 307-249-5848 Email: kelli.dunne@wyo.gov

Licenser Supervisor: Michelle Tucker Address: 1510 East Pershing Blvd City/State/Zip: Cheyenne WY 82001 Phone: 307-777-5151 Email: michelle.tucker1@wyo.gov

Signature:

Date:

Kelli Dunne

CC:

A.J. Swentosky for TCSD #1 - Owner aswentosky@tcsd.org