

FACILITY VISIT

Facility Name: Miss M's Little Daycare

Date: 10/02/2020

Time: 09:15

Provider: _____

Certificate #: 017086

Phone: 307-277-7151

Address: 435 E. Birch

City: Glenrock

Facility Type: ___ FCCH ___ FCCC X CCC

Comments/TA Provided:

Required unannounced visit completed this date. Melissa is gone today however Melissa Weber assistant is present w/Tavia There are 4 babies and 8 children 2 and up with Grace. There were 2 infants sleeping in pack n plays both had blankets and one was on a boppy pillow as well. Blankets and boppy pillow were removed while at visit. Discussed no blankets allowed and that they could use sleep sacks but could not restrain arms. They have 17 children enrolled at this time. Bigger Kids were doing art project. Melissa came into the facility to help with staff records, she didn't realize that her 17 year old staff was required to do the training. Melissa is getting her set up and will have her complete this weekend and send me verification once completed. TA given for training at this time as it is a new facility and the 17 year old can not be unsupervised at any time. Discussed infant/toddler credential with Melissa, and gave her information for Jan to get enrolled in virtual sessions. Melissa will keep enrollment at three infants until the time a credential can be received. Also discussed Melissa sending in training certificates and CPR/FA for her staff to STARS, Melissa stated that she has sent the information is but is having a hard time getting things credited. Requested that she send it again and still having issues to please contact me. CCL-301 and CCL-305 emailed to Melissa on this date, requesting corrective action plan by 10/02/2020. Please call me with any questions.

Director/Provider:



Date: 10/02/2020

Childcare Licensor:



Date: 10/02/2020