

Notice of Findings

Notice To: Jessica Fredrickson - Director
Facility Name: OUR SAVIOR'S LUTHERAN PRESCHOOL/CHILDCARE
Owner:
Site Address: 531 SOUTH DURBIN
City/State/Zip: Casper, WY 82601

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 07/19/2019, and investigated by Ashley Dame.

A statement of childcare allegation, CPL-4793, was provided on 07/30/2019.

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

1. Finding: Non-Compliant

Regulation: Chapter 7. Rules for Certification Of A Child Care Center (CCC)
Section 2. Capacity/Supervision Requirements

Allegation: Reporter alleges children are not directly supervised in each area.

Explanation of Findings: Explanation of finding of non-compliance. Over the last year, staff did not directly supervise children in each area. Through interviews it was discussed that staff did not require their own school age children to be in the supervised classroom. Staff member's own school age children stayed in an empty classroom with no staff present.

Action Required: Please submit a corrective action plan detailing how you will assure all children are supervised in each area they are present.

Corrective Action Plan Due Date:
Corrective Action Plan Achieved Date:
Compliance Due Date: 08/30/2019
Compliance Achieved Date: 07/31/2019

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements
Section 2. Capacity/Supervision Requirements

Allegation: Reporter alleges staff:child ratios are not maintained at all times.

Explanation of Findings: Explanation of finding of non-compliance. Over the last year, staff did not count their own school age children in ratio. Through interviews it was discussed that staff did not require their own school age children to be signed into care and counted in staff:child ratios. Staff member's own school age children stayed in an empty classroom with no staff present.

Action Required: Please submit a corrective action plan detailing how you will assure staff:child ratios are met at all times and how you will assure all children present are counted in staff:child ratios.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 08/30/2019

Compliance Achieved Date: 07/31/2019

3. Finding: Non-Compliant

Regulation: Chapter 7. Rules for Certification Of A Child Care Center (CCC)

Section 2. Capacity/Supervision Requirements

(a) The licenser shall determine facility capacity based on individual room capacity for all rooms used by children. This room capacity shall be displayed in each room and never be exceeded.

(i) The children counted in the capacity include all children present to include school age children and children related to staff.

Allegation: Reporter alleges staff members children are not counted in capacity.

Explanation of Findings: Explanation of finding of non-compliance. Over the last year, staff did not count their own school age children in capacity. Through interviews it was discussed that staff did not require their own school age children to be counted in capacity. Staff member's own school age children stayed in an empty classroom with no staff present.

Action Required: Please submit a corrective action plan detailing how you will assure all children present are counted in the facilities capacity.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 08/30/2019

Compliance Achieved Date: 07/31/2019

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 the 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 non-compliance for a 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 Department of Family Services' **Wyoming Child Care Licensing Rules, Chapter 3, Section 5: Contested Case Hearing Rules**, and based upon the above statute. If you have questions, or need a copy of the Rules, you may contact the Department of Family Services Field office in the county where you live.

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Signature: _____
Nichole Anderson for Teddie Schraye

Date: _____

CC:
Valerie Maiers - Board Representative
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