

Notice of Findings

Notice To: CARLA R Chavez - Director
Facility Name: CARLA'S DAY CARE
Site Address: 2842 Olive Drive
City/State/Zip: Cheyenne, WY 82009

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on: 01/31/2019, and investigated by Kathy Geringer

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

Reported Allegation:

1. Finding: Non-Compliant

Regulation: Chapter 8. Health and Sanitation

Section 4. Sanitation Requirements for Child Care Facilities

(b) All Family Child Care Homes (FCCH) and Family Child Care Centers (FCCC) shall comply with the following standards. The principles and requirements of the Wyoming Food Safety Rule may be required, over and above these rules, in cases where potentially hazardous foods are prepared.

(x) Hand Washing Sinks

(C) Diaper changing area shall be located as close as possible to an operable hand sink with hot and cold running water. The distance from diaper changing area to such hand sink shall not exceed twelve (12) feet.

Reason: A report has been received that diaper changing is regularly done in the sun room/child care area which is more than 12 feet from a hand washing sink.

Explanation of Findings: The investigation has resulted in a finding on non-compliance. Diaper changing has occurred in the sun room which is more than 12 feet from a hand washing sink at various times during December and January.

Compliance Action Required: Please submit a corrective action plan that explains what procedures have been enacted to ensure diapers will not be changed in any area that is not within twelve feet of a hand washing sink.

Compliance Due Date: 04/04/2019

Compliance Achieved Date: 03/27/2019

2. Finding: Non-Compliant

Regulation: Chapter 8. Health and Sanitation
Section 4. Sanitation Requirements for Child Care Facilities

(b) All Family Child Care Homes (FCCH) and Family Child Care Centers (FCCC) shall comply with the following standards. The principles and requirements of the Wyoming Food Safety Rule may be required, over and above these rules, in cases where potentially hazardous foods are prepared.

(xxiii) Diaper changing area

(C) This area shall be sanitized after each diaper change with an approved sanitizing agent.

Reason: A report has been received that the surface diapers are changed on is not sanitized after each use. The lack of sanitizing has occurred at various times during December 2018 and January 2019.

Explanation of Findings: This investigation has resulted in a finding of non-compliance. The children are changed on a piece of paper, the paper is disposed of but the surface under the paper is not always sanitized with a approved sanitizer solution.

Compliance Action Required: Please submit a Corrective Action plan that advises what procedures have been enacted to show an approved sanitizer will be used after every diaper change.

Compliance Due Date: 04/04/2019

Compliance Achieved Date: 03/27/2019

3. Finding: Compliant

Regulation: Chapter 4. General Requirements

Section 14. Health and Safety Requirements

(g) Awake infants or toddlers shall not be confined to a crib, playpen/play yard, swing, high chair, car seat, carrier, or in one (1) position for excessive periods of time.

Reason: A report has been received that infants have been left in car seats for napping and/or placed in car seats prior to their parents arriving for pick up, and that infants have napped in a rock and play while in care.

Explanation of Findings: This allegation can not result in a finding of Non-compliance as it is currently written.

Compliance Action Required: No compliance required.

Compliance Due Date: 03/21/2019

Compliance Achieved Date: 03/21/2019

4. Finding: Compliant

Regulation: Chapter 8. Health and Sanitation

Section 4. Sanitation Requirements for Child Care Facilities

(b) All Family Child Care Homes (FCCH) and Family Child Care Centers (FCCC) shall comply with the following standards. The principles and requirements of the Wyoming Food Safety Rule may be required, over and above these rules, in cases where potentially hazardous foods are prepared.

(xxiii) Diaper changing area

(B) Such an area shall have a smooth, non-absorbent, easily cleanable surface.

Reason: A report has been received that diaper changing is not being done on a piece of paper on the floor of the sun room child care room floor or on an area rug.

Explanation of Findings: The investigation of this allegation has resulted in a finding of

compliance.

Compliance Action Required: No compliance due.

Compliance Due Date: 03/21/2019

Compliance Achieved Date: 03/21/2019

5. Finding: Compliant

Regulation: Chapter 4. General Requirements

Section 3. Provider, Director, and Staff Requirement

(d) The provider or director is responsible for the actions of any staff, household member, volunteer, substitute or youth trainee who has contact with the children while the facility is operating.

Reason: A report has been received of Mrs. Carla Chavez and Mr. Brad Chavez cursing inside the child care and being involved in a verbal confrontation in front of children who were in care on the afternoon of 1/30/19.

Explanation of Findings: There is no evidence to support a finding non-compliance for this allegation.

Compliance Action Required: No compliance due.

Compliance Due Date: 03/21/2019

Compliance Achieved Date: 03/21/2019

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.

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Licenser Supervisor: Michelle Tucker
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Signature: _____
Nichole Anderson for Kathy Geringer

Date: _____

CC: