FACILITY VISIT

Facility Name: Stepping Stones Learning Center	Date: <u>12/15/2021</u>	Time: <u>11:00</u>
Provider:	Certificate #: <u>001976</u>	Phone: <u>307-337-2016</u>
Address: <u>626 E. 2nd St.</u>	City: Casper	
Facility Type: FCCH FCCC X_CCC		

Comments/TA Provided:

There are a total of 23 children in attendance in the facility at the time of the visit as marked on the sign in sheets at the front of the building. There are a total of 10 children in the toddler classroom with 2 staff, Halli and Alyssa (5 - 1 years old, 5 - 2 years old). There are a total of 9 children in the gross motor play space at the time of the visit with 1 staff person, Megan (4 - 3 years old, 5 - 4/5 years old). There are a total of 4 children in attendance in the infant room at the time of the visit with 1 staff person, Beverly (4 - infants). The sign in sheet for the infant room is complete and compliant at the time of the visit, but the sign in sheet in the front of the building needs to match and be updated so parents as well as emergency response would know where to find children. Megan does not have an attendance sheet with her in the classroom at the time of the visit and thus they had trouble determining how many children were in attendance as one staff person said 8, then, 10, then 9, and the attendance sheet on hand that is required in each classroom would help with this. Megan grabbed the clip board for attendance from the front of the building and used it as her attendance for the day. Alyssa and Halli grabbed the attendance from the front of the building and used it as their attendance in the classroom at the time of the visit. The facility is working to ensure compliance with violations but staff are not all signed in as the corrective action plan states and the attendance is not in each classroom as the corrective action plan states. Discussed why attendance is so important for safety and emergency preparedness reasons. Also discussed how the facility can utilize the attendance system that is shown to be working in the infant room with all other rooms of the facility.

Childcare Licensor: Date: 12/15/2021 Dicrector/Providor: Date: 12/15/2021