

### FACILITY VISIT

Facility Name: Excel Academy Private School

Date: 09/21/2021

Time: 11:00

Provider: \_\_\_\_\_

Certificate #: 002260

Phone: 307-237-3963

Address: 500 S. Jefferson

City: Casper

Facility Type: \_\_\_ FCCH \_\_\_ FCCC X CCC

Comments/TA Provided:

This visit is a follow up to the renewal inspection to ensure that staff to child ratios, supervision, child records, and attendance are all compliant. Worked with Mia at the time of the visit. Reviewed staff summary at the time of the visit to ensure that it is still current and up to date. There are a total of 5 children in attendance in the preschool room at the time of the visit with one staff person, Jennifer (1 - 3 years old, 4 - 4/5 years old). Child to staff ratios, supervision, and attendance records are all compliant at the time of the visit. Mia copies child records to create an emergency binder that she has with her at all times in the front office, and she also creates an emergency response binders for each of the room at the beginning of the school year. Mia and I noted that one child has the emergency medical form on file, but the parents either did not fill it out or they elected to not allow for their child to receive emergency medical services. Child records are all compliant at the time of the visit. There are no children in attendance in the 2 year old room at the time of the visit because they go home at 11 am. There was a bottle of sanitizer solution on the counter in the classroom and in reach of children at the time of the visit, but it was corrected and moved out of reach of the children on site at the time of the visit.

Childcare Licensors:

Date: 09/21/2021

Director/Provider:

Date: 09/21/2021