Notice of Findings

Notice To: Samantha Dorale - Director

Facility Name: Small Wonders

Owner: Chastity Goodwin
Site Address: 2635 Sheridan Ave
City/State/Zip: Cody, WY 82414

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 06/07/2021, and investigated by Amanda Jarrett

A statement of childcare allegation, CPL-47387, was provided on 06/07/2021.

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

1. Finding: Non-Compliant

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

(b) Staff: child ratios and supervision requirements as described in this chapter shall be maintained at all times.

Explanation of Findings: Infant classroom- 5 infant/1YO: 1 staff. 2 staff must be present at all times in classroom with 5 present.

Action Required: Birth to 12 months staff child ratio is 1:4, 2:8, 3: 10 with a max group size of 10 children.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/07/2021 Compliance Achieved Date: 06/07/2021

Action Met Comments: 2 staff returned to the facility from lunch.

2. Finding: Non-Compliant

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

(d) Staff:child ratio reduced at nap time to one (1) staff member in the sleeping area as long as that staff person has a clear view of all napping children in the room. Other staff may be excused for other activities; however, staff numbers shall be maintained within the facility to meet overall staff:child ratios at all times.

Explanation of Findings: Observed 15- 2/3YO children napping: 1 staff; 15-

2,3,4,5,7,8YO children napping: 1 staff. No other staff were present within this side of the facility.

Action Required: Ratios may be relaxed during nap however staff must remain on site to satisfy staff: child ratios at all times.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/07/2021 Compliance Achieved Date: 06/07/2021

Action Met Comments: 2 staff returned from lunch to facility

3. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements

Section 19. Infant and/or Toddler Care

(b) Sleeping infants shall:

(ii) Be placed on a firm, flat surface for sleeping;

Explanation of Findings: Observed 3 infants to be fully asleep in swings while staff was vacuuming.

Action Required: Sleeping infants shall be placed on a firm flat surface for sleeping only unless pediatrician's order is in place at the facility.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/07/2021 Compliance Achieved Date: 06/07/2021

Action Met Comments: Sleeping infants must be moved from swings to appropriate

sleep space.

4. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements Section 14. Health and Safety Requirements

(I) Potentially dangerous or unsafe items shall be made inaccessible to children.

Explanation of Findings: Observed unlocked vanity cabinet door in child bathroom to contain multiple bottles of rubbing alcohol, sunscreen, first aid kit items, and bathroom toilet cleaner. This cabinet had a child safe lock but the lock is not functional.

Action Required: Remove poisons from child bathroom until cabinet door is fixed.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/07/2021 Compliance Achieved Date: 06/07/2021

Action Met Comments: 2 staff returned to the facility from lunch.

5. Finding: Non-Compliant

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

(a) All Child Care Centers (CCC) shall be required to comply with the Wyoming Food Safety Rule, State of Wyoming, latest edition. The Wyoming Food Safety Rule may exceed standards mentioned in this chapter, but are only applicable to Child Care Centers (CCC).

Explanation of Findings: Open garbage bag containing soiled diapers/pull ups on floor of child bathroom. No covered receptacle is present in bathroom per Sanitation

requirements.

Action Required: Please ensure all soiled items are disposed of in covered receptacle.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/07/2021 Compliance Achieved Date: 06/12/2021

Action Met Comments: 2 staff returned to the facility from lunch.

6. Finding: Non-Compliant

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

(a) All Child Care Centers (CCC) shall be required to comply with the Wyoming Food Safety Rule, State of Wyoming, latest edition. The Wyoming Food Safety Rule may exceed standards mentioned in this chapter, but are only applicable to Child Care Centers (CCC).

Explanation of Findings: No bleach or sanitizing spray is present in either diaper change area.

Action Required: Sanitizing agent should be readily available and clearly labeled.

Corrective Action Plan Due Date: 06/21/2021 Corrective Action Plan Achieved Date: 06/12/2021

Compliance Due Date: 06/21/2021 Compliance Achieved Date: 06/12/2021

Action Met Comments: 2 staff returned to the facility from lunch.

Date Printed: 03/21/2022

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 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 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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Signature:		Date:	
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CC:			
Chastity Goo	dwin - Owner		

Date Printed: 03/21/2022