

FACILITY VISIT

Facility Name: Rock-N-Tots

Date: 05/17/2021

Time: 10:06

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

Certificate #: 002344

Phone: 307-267-8724

Address: 4065 CY Avenue

City: Casper

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

Comments/TA Provided:

Required unannounced facility visit. There are 15 children with two staff, Stephanie and Sarah. They are doing mixed ratio. There are 16 children 0-2 with 3 staff Shawnell, Jon, and Karen. Mixed ratio. They have an adult acting as staff, Stephanie, who is not qualified, they don't have central registry, DCI/FBI, sex offender. They didn't realize she couldn't be here just thought that she had to have supervision. Children moved, and Stephanie sent home during the facility visit She will not be able to work until the time that either the staff requirements have been met or an approved variance is on file. New ratios, Jon and Sarah with - 14 children (1 infant, 5 1 yr olds, 4 3 yr olds, 4 4 yr olds) Shawnell and Karen with - (1 infant, 3 1 yr olds, 3 3 yr olds, 2 4 yr olds, and 2 5 yr olds). They may possibly have one more child coming today but no others. Staff does not leave the facility for lunches or breaks so should be here all day. Requested that Shawnell keep attendance in each classroom so that staff know who they have and how old the children they have as their main attendance is kept by each child. Discussed that in an emergency staff would not know who they had or which child may be missing. Shawnell will have her staff keep this. Discussed that it will help her and her staff be able to assure ratios are being met as well. CCL-301 (statement of allegations) and CCL-305 (notice of non-compliance) emailed to Shawnell this date requesting compliance by 5/28/2021. Please call me with any questions. Thank you!

Director/Provider:



Date: 05/17/2021

Childcare Licensor:



Date: 05/17/2021