	FACILITY VISIT	
Facility Name: <u>Rock-N-Tots</u>	Date: <u>11/17/2021</u>	Time: <u>09:15</u>
Provider:	Certificate #: <u>002344</u>	Phone: <u>307-267-8724</u>
Address: <u>4065 CY Avenue</u>	City: <u>Casper</u>	
Facility Type: FCCH FCCC	<u>X</u> CCC	

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Comments/TA Provided:

Out to monitor compliance from 10/12/21 Facility Inspection. Shawnell was not present at the time Licenser arrived at the facility as she had to take her husband to the emergency room. Shawnell has 2 staff that are within their 90 days and do not have pre-service training or CPR/FA and must be supervised. Also, has another staff working on a variance that must be supervised. Shawnell had all children combined when Licenser arrived which exceeded group size, but she had them combined so that staff could be supervised by qualified staff. Shawnell stated that she tried to call staff in but they couldn't come in and she needed to drive her husband to the emergency room. Groups did split and staff is all supervised once Shawnell arrived back at the facility. At this time, Shawnell was offered technical assistance and suggested that a variance for group size be requested so that if such emergencies come up they have the variance on file for short periods of time. They are trying to hire staff but have had a difficult getting staff. Discussed Alexundra's out-of-state central registry which was sent by Licenser on 10/12/21. She filled out a new cover letter which Licenser will scan and send into Central Registry. There are 25 children present at time of visit. Shawnell and Alexundra have - 13 children (3-5) Kohri and Shalynn have -13children (1 infant, 3- 1 yr olds, 2 - 2 yr olds, 7- 3 yr olds). They are keeping attendance in each area now where children are located and Shawnell thinks that it is really helping. Please call me with any questions. Thank you! The plan for lunch is to have a group go into the kitchen with Shawnell and Alexundra and color while preparing lunch.

Childcare Licensor:

Date: 11/17/2021

Dicrector/Providor:

Date: 11/17/2021