

PROVIDER/DIRECTOR		FACILITY NAME		FACILITY TYPE: FCCC		HOURS: Mon: 07:00AM - 17:00PM Tues: 07:00AM - 17:00PM Wed: 07:00AM - 17:00PM Thur: 07:00AM - 17:00PM Fri: 07:00AM - 17:00PM	
PEGGY COLSON		Peggy's Preschool and Child Care		DATE 03/09/2021		TIME 10:14 AM	
STREET ADDRESS			CITY		TELEPHONE NUMBER		CAPACITY
1525 ABERDEEN			Rawlins		307-324-3320		15
ASST. DIRECTOR'S NAME /INFANT DIRECTOR					NUMBER OF INFANTS ENROLLED		
					0		
Reason for visit: <input checked="" type="checkbox"/> Facility Inspection <input type="checkbox"/> Compliance Monitoring							
CODES: C - Compliant V - Violation N - Needed TA - Technical Assistance NA - Not Applicable							
POSTING							
C	1.	License visibly posted.					
C	2.	Zoning Approval: (once, annual, none, other)					
C	3.	Emergency numbers posted.					
C	4.	Evacuation floor plans and procedures posted by all exits.					
MEDICATION AND FIRST AID							
C	5.	All medications safely stored. Medications are administered according to licensing requirements. (diaper bags)					
C	6.	First Aid kit is complete and available. (Also includes travel kits.)					
SUPERVISION/NAPPING							
NA	7.	FCCH/FCCC: Awake infants and toddlers must be directly supervised by staff at all times.					
C	8.	FCCH/FCCC: Children in Kindergarten or under 6 years old are directly supervised outside.					
C	9.	FCCH/FCCC: Children 6 and over in adjacent fenced outdoor areas if direct access, staff can clearly hear what happens and is attentive, moving from one area to the other every couple of minutes.					
C	10.	FCCH/FCCC: Napping Children: Not within sight, must be within easy hearing distance and be checked on every few minutes. Once awake all requirements are to be met.					
N	11.	FCCH/FCCC: All children on the same level of staff at all times.					
NA	12.	CCC: Children are directly supervised by staff in each approved area of the facility.					
NA	13.	CCC: Napping children: At least one staff directly supervising napping children. Staff numbers maintained within facility to meet overall staff:child ratios.					
NA	14.	Infants are placed on a firm flat surface, on their back to sleep, without anything over their head or face, nothing placed in the crib, bassinet, or playpen, no swaddling without a written statement and instructions, a sleeper or sack available with instructions. Infants are actively supervised every 5 minutes to see the infant's face and observe color and breathing.					
C	15.	Cots or pads are spaced at least 2 feet apart on all sides.					
NA	16.	Cribs are spaced 3 feet apart on all sides and are compliant with CPSC standards.					
C	17.	Storage/Separate bedding is available for rest time.					
C	18.	Bedding is washed once a week or more often as needed.					
HEALTH AND SAFETY							
NA	19.	Commercial Constant Air Inflatable Devices have parental permission slips on file.					
N	20.	Unapproved areas of the facility are inaccessible to children.					

C	21.	Play areas, equipment, and toys shall be maintained in a clean, uncluttered, safe condition and free of hazards.
C	22.	Toys shall be suitable for age and development.
C	23.	Porches, steps, stairs and walkways are in good repair and safe condition and free of clutter.
C	24.	Window wells are covered, but don't impede egress or allow for entrapment.
C	25.	Potentially dangerous items shall be inaccessible.
C	26.	Cords and ropes are inaccessible.
C	27.	Stairs, decks, and elevated porches shall have sturdy railings and child safety gates.
C	28.	Proper heating, ventilation, lighting.
C	29.	Unused electrical outlets shall be covered with safety caps or are tamper resistant.
C	30.	Receptacle(s) with tight fitting lids are available for garbage disposal.
C	31.	Hot appliances shall be inaccessible.
C	32.	Disinfectant/ test strips present and in use in food prep and dining area.
C	33.	Heating appliances and electric fans shall be screened or not used.
NA	34.	Swimming and Wading Pools have parental permission slips. Check other Water Hazards.
NA	35.	Hot Tubs, Spas and Full Sized Trampolines.
C	36.	Storage of weapons, ammunition, gunpowder, and archery equipment.
C	37.	Tobacco, Drug, & Alcohol Policy.
C	38.	Operable telephone or cell phone is available.
NA	39.	Awake infants and toddlers are not confined to cribs, playpens, car seats, swings, high chair, and carriers or in one position for excessive periods of time.
NA	40.	Infants shall be provided with a designated and safe play area.
NA	41.	Overnight Care requirements shall be met if overnight care is provided.
C	42.	Floors, walls, and window coverings are kept clean.
C	43.	Wet or soiled clothing, including disposable undergarments are changed promptly and clean clothing for emergency is available.
NA	44.	Diaper changing area is sanitary and within 12 feet of hand washing sink. Disinfectant is readably available.
C	45.	Children and staff wash their hands as required.
C	46.	Toys, phones, doorknobs, door casings, handles and railings must be cleaned and sanitized once a week or whenever visibly soiled. Food serving surfaces shall be sanitized before and after each use.
C	47.	Dirty laundry shall not be accessible to children.
C	48.	A sturdy stool, soap, and single service hand towels are available to children at hand-washing sink.
TA	49.	Outdoor/Indoor play areas, equipment and surfacing are in safe condition.
TA	50.	Outdoor/Indoor play areas, space used at least one (1) time per day for at least 30 minutes.
NA	51.	Vehicle used to transport children shall be maintained in safe condition and comply with all applicable motor vehicle laws.
C	52.	Media, including movies and internet sites that are rated higher than PG shall be inaccessible to children.

C	53.	Fire exits are clear and exit doors remain unlocked or have locks allowing all parties to safely exit.
RECORD KEEPING		
C	54.	Attendance records are maintained/verified by staff (sign in/sign out sheets available).
C	55.	Current Fire Inspection Report. Completed: 01/13/2021 Expires: 01/13/2022
C	56.	Current Sanitation Report. Completed: 09/30/2020 Expires: 09/30/2021
NA	57.	Current Well-water Test Results.
C	58.	Policy statements and Emergency Preparedness plan is on file and given to parents. If changes in policy, new copies are received.
C	59.	Injury/Illness/Incidents are reported and kept on file.
C	60.	Explain the role of your board of directors and has the chairperson changed.
NA	61.	Infant documentation for diapering and feeding is made available to parents.
C	62.	Menus are current and available for parental review.
NA	63.	Name of food program provider belongs to:
C	64.	Written record(s) of emergency preparedness drills are complete and available.
C	65.	Confidentiality.
C	66.	Children's names, pictures and any other information shall have parental permission for use.
C	67.	All equipment and products used in child care facilities shall be used per manufacturer instructions. Manufacturer instructions/guidelines, including but not limited to Indoor/Outdoor equipment, Cribs, Sleepers/Sleep Sacks shall be on file.

Comments:

There are 8 children in attendance at the time of the visit with 1 staff person, Peggy (3 - 3 years old, 5 - 4/5 years old). The children are reading together and participating in song and dance time at the time of the visit. Received a copy of the menu, the renewal fee, a copy of policy statements and emergency prep plan, request for recertification, annual variance requests. TA - to ensure that the outdoor space is cleaned and checked to ensure safe toys from damage of weather as soon as snow melts. Discussed how the front yard area is not approved for child care use because of the fence and that it is recommended that the facility only use the backyard one time a day for 30 minutes for gross motor and outdoor play. Otherwise the facility can do their walking field trips to the park etc because permissions are on file. Completed sanitation inspection on site during the renewal inspection. The kitchen sanitizer spray was too strong when first tested at 200-300ppm, but the provider corrected on site and the test results for the kitchen sanitizer is 50-100 ppm. The provider uses the dishwasher to wash dishes and then sprays with sanitizers and allows to air dry. All animal vaccinations are up to date at the time of the visit but there are three animals that are scheduled and needed to get new updated vaccinations next week.

69. Child Records Notes

Child records are all compliant at the time of the visit. There are 12 total children enrolled at the facility and child records are updated in January or February every years. The facility does not transport at this time so those permissions do not need to be on file. Reviewed three child records for compliance. One child has a peanut allergy but the facility has an epy pen if ever needed and one child has asthma and has an inhaler but rarely needs it. TA - Licenser will email over the most current form used and approved for over the counter permissions.

70. Staff/Volunteer Record Notes

Reviewed all physical staff records on file at the facility at the time of the visit. Received new staff summary. Assisted provider to fill in the blanks. There are no sex offender results printed and on file at the time of the visit. There are no DCI/FBI fingerprint results printed and on file at the time of the visit. TA - licenser will contact Tania to email new sex offender results to provider, and licenser will look up DCI results and email to provider.

71. Staff Child Ratios and Supervision

All compliant at the time of the visit. There are 8 children in attendance at the time of the visit with 1 staff person, Peggy (3 - 3 years old, 5 - 4/5 years old). Attendance records are current and up to date.

Licensor Signature:



Date: 03/09/2021

Director Signature:



Date: 03/09/2021