

Notice of Findings

Notice To: Hailey N Sentz - Director
Facility Name: JHMR KIDS RANCH
Owner:
Site Address: CODY HOUSE 3345 Cody Lane
City/State/Zip: Teton Village, WY 83025

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 07/23/2020, and investigated by Kelli Dunne

A statement of childcare allegation, CPL-45807, was provided on 07/23/2020.

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 3. Provider, Director, and Staff Requirement
(e) All staff, household members, substitutes, and volunteers shall complete a child abuse/neglect Central Registry background check once a year and a full fingerprint based national criminal history record background check every five (5) years.

Explanation of Findings: During an unannounced visit on 7.23.20 it was observed by Licensor KD that a former staff member had worked for approximately 90 days with an expired Central Registry and Sex Offender Check. Although the Director had taken care of the checks for all of her many other staff at that time, this one was overlooked.

Action Required: A Corrective Action Plan needs to be completed detailing how this will not happen in the future.

Corrective Action Plan Due Date: 08/06/2020
Corrective Action Plan Achieved Date:
Compliance Due Date: 07/23/2020
Compliance Achieved Date:

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements
Section 3. Provider, Director, and Staff Requirement
(e) All staff, household members, substitutes, and volunteers shall complete a child abuse/neglect Central Registry background check once a year and a full fingerprint based national criminal history record background check every five (5) years.

Explanation of Findings: During an unannounced visit on 7.23.20 it was observed by Licensor KD, that a staff member who is currently working has had an expired Out of State Central Registry check for approximately 13 months. Although other Out of State Central Registry checks had been taken care of timely, this one was overlooked.

Action Required: An out of state check needs to be submitted for staff member. A Variance needs to be submitted for staff member to work supervised until an out of state check is submitted and returned. A Corrective Action Plan needs to be completed detailing how this will not happen in the future.

Corrective Action Plan Due Date: 08/06/2020

Corrective Action Plan Achieved Date:

Compliance Due Date: 07/23/2020

Compliance Achieved Date:

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.

Licenser: Kelli Dunne
Address: 115 West Snowking Ave PO Box 547
City/State/Zip: Jackson WY 83001
Phone: 307-249-5848
Email: kelli.dunne@wyo.gov

Licenser Supervisor: Regien Hasperhoven
Address: 877 N 8th Street W, Second Floor
City/State/Zip: Riverton WY 82501
Phone: 307-857-9281
Email: Regien.Hasperhoven@wyo.gov

Signature: _____
Kelli Dunne

Date: _____

CC: