Date: <u>09/22/2022</u>

FACILITY VISIT

Facility Name: <u>Trinity Lutheran School</u> Date: <u>09/22/2022</u> Time: <u>10:58</u>

Provider: Certificate #: <u>002407</u> Phone: <u>307-635-2802</u>

Address: 1111 East 22nd. St. City: Cheyenne

Facility Type: ___ FCCH ___ FCCC X_CCC

Comments/TA Provided:

6 children present with one staff when the licenser arrived the youngest is 1 year old. Discussed CPR/FA must have a live demo. Request a variance until these have been completed. Cami is still working registering her Facility Staff Orientation with STARS. Sex Offender Registries from Tania Trujillo need to be printed off and added to the staff files. The Central Registry emails need to be copied and added to all the files. CCL-108s, and TBs checked for staff. Discussed the Staff records.

Childcare Licensor:

Dicrector/Providor:

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