

Notice of Findings

Notice To: Renee S Archuleta - Director

Facility Name: Tiny Treasures Child Care

Owner:

Site Address: 704 Bent Ave.

City/State/Zip: Cheyenne, WY 82007-0000

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 04/02/2019, and investigated by Kathy Geringer

A statement of childcare allegation, CPL-43482, was provided on 04/02/2019.

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 7. Medications

(b) Prescription medications and pharmaceutical samples prescribed by a physician or licensed health professional and all over the counter medications shall bear the original prescription label or written instructions to include the following information:

(i) Child's name printed on the container;

Explanation of Findings: A container of infant Motrin was brought to the facility by a parent, to be used on her child, it did not have the child's name written on the container.

Action Required: Submit a Corrective action plan that states how facility staff will ensure that all medications are labeled with the child's name before being left in the facility.

Corrective Action Plan Due Date: 04/16/2019

Corrective Action Plan Achieved Date: 04/12/2019

Compliance Due Date:

Compliance Achieved Date:

Action Met Comments: CAP received.

2. Finding: Non-Compliant

Regulation: Chapter 10. Fire Standards for Child Care Centers and Family Child Care Centers - Education Classification (Group E)

Section 17. Emergency Evacuation Drills

(c) Records shall be maintained of required emergency evacuation drills and include

the following information:

Explanation of Findings: Monthly fire drills have not been documented since April of 2018.

Action Required: Submit a corrective action plan that explains what procedures will be implemented to ensure monthly fire drills are documented.

Corrective Action Plan Due Date: 04/16/2019

Corrective Action Plan Achieved Date: 04/12/2019

Compliance Due Date:

Compliance Achieved Date:

Action Met Comments: CAP received.

3. 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: Wyoming Central Registries expired on Ms. Renee Archuletta, and Ms. Shilo Todd on 3/30/19.

Action Required: Submit a Corrective Action Plans that states what process will be implemented to ensure that WY Central Registries will be kept current at all times for all staff.

Corrective Action Plan Due Date: 04/16/2019

Corrective Action Plan Achieved Date: 04/25/2019

Compliance Due Date:

Compliance Achieved Date:

Action Met Comments: CAP received.

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.

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Signature: _____
Stoney Busch for Denise J Holte

Date: _____

CC: