

FACILITY VISIT

Facility Name: Miss Ashlee's Childcare

Date: 06/29/2021

Time: 02:15

Provider: _____

Certificate #: 002447

Phone: 307-233-4057

Address: 1536 S. Oakcrest

City: Casper

Facility Type: ___ FCCH ___ FCCC X CCC

Comments/TA Provided:

Conducted facility visit as an investigation for reported concerns received on 06/23/2021. Delivered CCL 301 at the time of the visit. Conducted entire facility walkthrough. Two classrooms are on a field trip at the time of the visit but walked through the empty classroom to ensure compliance. TA - two staff, Sanna and Konaire need to please complete in person hands on testing for CPR/FA because they currently only have the online learning portion of FA/CPR on file. TA - One staff person Kaitlyn was unsupervised within her first 90 days of employment without completed training and provided direct care for children unsupervised at the time of the visit. TA - please print and have on file a current copy of DCI/FBI fingerprint results for Delanie because at the time of the visit they were not in the physical file but the results were current and could be found by licensing at the time of the visit. There are a total of 16 in attendance in the 2/3 classroom at the time of the visit with three staff members, Haylie Rainie and Gabby (1 - 2 years old, 15 - 3 years old). There are a total of 10 children in attendance in the 3/4 classroom at the time of the visit with one staff person, Savanna (4 - 3 years old, 6 - 4 years old). TA - to please have staff open one of the curtains to ensure that all children can be seen and supervised during nap time because the room was way to dark and could not see children's faces. There are a total of 18 children in attendance at the time of the visit in the school age room with three staff, Stormie Lauren and Amia (1 - 5 years old, 17 school age). There are 10 children in attendance in the second 3/4 classroom at the time of the visit with two staff members, Dakota and Celia (10 - 4 years old). TA - to please have staff open one of the curtains to ensure that all children can be seen and supervised during nap time because the room was way to dark and could not see children's faces. There are 13 children in attendance in the toddler classroom at the time of the visit with 3 staff members, Cierra Mercedes and Delanie (8 - 1 years old, 5 - 2 years old). There are a total of 12 children in attendance in the little two year old room at the time of the visit with three staff members, Destiny Isabella and Christa (12 - 2 years old). There are a total of 9 children children in the infant room at the time of visit with 3 staff members, Morgan Liz and Sam (9 - infants). There are 8 children in arrendance in the second infant room at the time of the visit with two staff members, Nicole and Rebecca (1 - infant and 7 - 1 years old). There are 4 children in attendance in the extra room with one staff person at the time of the visit with one staff person Kaitlyn, (4 - 1 years old). Received new updated policy statements at the time of the visit. There are three pieces of equipment on the smaller children's playground that measure greater than 24 inches in height and require resilient surfacing. Conducted interview with Ashlee at time of visit specific to concerns. There are air conditioning units and fans in each of the classrooms, but the school age room and the one infant room could potentially exceed comfortable heat temperatures if not closely monitored. Infants and toddlers are napping or in diapers at the time of the visit. The three pieces on the playground with be removed and not used until a plan is determined for resilient surfacing but nobody will be using the equipment this afternoon or until they can be moved.

Childcare Licensuror:

A highly stylized, cursive handwritten signature in black ink, appearing to be a name like "Christina" or similar.

Date: 06/29/2021

Director/Providor:

A cursive handwritten signature in black ink, appearing to be a name like "Amanda" or similar.

Date: 06/29/2021