## **Notice of Findings**

**Notice To:** Stacie L Lira - Director

Facility Name: Little Tots Daycare

Owner:

**Site Address:** 127 Arrowhead Rd.

City/State/Zip: Torrington, WY 82240-0000

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 12/31/2020, and investigated by Kathy Geringer.

A statement of childcare allegation, CPL-5034, was provided on 12/31/2020.

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

(a) Before the provider, director, their staff, household member, substitute or volunteer assume responsibility for the direct care of children, work in the facility or move into the Family Child Care Home or Family Child Care Center, the following shall be on file:

(iii) A child abuse/neglect Central Registry check which does not reveal any disqualifying information.

Allegation: A household member living in the facility turned 18 years old in November of 2020. Fingerprints and Wyoming Central Registry forms were not submitted when the person had their 18th birthday.

Explanation of Findings: A household member living in the facility turned 18 years old in November of 2020. Fingerprints and Wyoming Central Registry forms were not submitted to the State DFS Office until the 4th week of December. A variance request for the person to remain in the home without completed background checks on file is not in place and has not been requested.

Action Required: Please submit a Corrective Action Plan stating how you will ensure current background checks will be kept on file for all adults living in and working in the home. Mrs. Lira has stated the Wyoming Central Registry was already submitted for the 18 year old. The fingerprints have already been verified as received in the Wyoming State DFS Office.

Corrective Action Plan Due Date: 01/14/2021

Corrective Action Plan Achieved Date: Compliance Due Date: 12/23/2020 Compliance Achieved Date: 12/31/2020

Date Printed: 12/31/2020

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 the 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 non-compliance for a 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 Department of Family Services' **Wyoning Child Care Licensing Rules, Chapter 3, Section 5: Contested Case Hearing Rules**, and based upon the above statute. If you have questions, or need a copy of the Rules, you may contact the Department of Family Services Field office in the county where you live.

Licenser: Kathy Geringer Address: 1556 Progress Court

City/State/Zip: Wheatland WY 82201

Phone: 307-322-3790

Email: Kathy.Geringer@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:

Kathy Geringer

CC:

Date Printed: 12/31/2020

Date: 12/31/2020