

**Notice of Findings**

**Notice To:** Lisa Williams - Director

**Facility Name:** Pooh's Little Roos

**Owner:**

**Site Address:** 540 Grass Valley Drive

**City/State/Zip:** Evanston, WY 82930

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 06/20/2018, and investigated by Veronica Endecott

A statement of childcare allegation, CPL-4516, was provided on 06/28/2018.

The finding is listed below for each individual alleged violation of the Wyoming Child Care Licensing Rules:

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**1. Finding: Non-Compliant**

Regulation: Chapter 5. Rules for Certification Of A Family Child Care Home (FCCH)

Section 2. Capacity/Supervision Requirements

(b) There shall be at least one (1) adult staff supervising the care of children at all times and the following supervision requirements also apply:

(iv) If children are in more than two (2) non-adjacent areas, a staff person shall be present and attending the children in each area;

Reason: It has been reported that in the last 2 weeks children have been located inside and outside of the facility at the same time, with only Lisa present, and these areas are non-adjacent.

Explanation of Findings: Evidence showing non-compliance was supported by interviews of children being in 2 non-adjacent area with only one staff member present.

Action Required: Please let licenser know in writing on the Corrective Action Plan how you will ensure children are not located in 2 non-adjacent areas and if they how you will supervise both areas.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 07/13/2018

Compliance Achieved Date: 06/29/2018

## 2. Finding: Non-Compliant

Regulation: Chapter 5. Rules for Certification Of A Family Child Care Home (FCCH)

### Section 2. Capacity/Supervision Requirements

(b) There shall be at least one (1) adult staff supervising the care of children at all times and the following supervision requirements also apply:

(i) Awake infants and toddlers shall be directly supervised by staff at all times;

Reason: It has been reported that in the last couple of weeks children under the age of 36 months have been both inside and outside of the facility at the same time with only Lisa present.

Explanation of Findings: Evidence showing non-compliance was supported by interviews of children under the age of 36 months being in 2 non-adjacent area with only one staff member present.

Action Required: Please let licenser know in writing on the Corrective Action Plan how you will ensure children under the age of 36 months are not located in 2 non-adjacent areas and if they how you will supervise both areas.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 07/13/2018

Compliance Achieved Date: 06/29/2018

**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: Veronica Endecott

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CC:

