

Notice of Findings

Notice To: Jessica DeJong - Director

Facility Name: The Little School House

Owner:

Site Address: 1801 E Warlow Dr. #1

City/State/Zip: Gillette, WY 82716

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 07/08/2019, and investigated by Irene Maurer

A statement of childcare allegation, CPL-4777, was provided on 07/15/2019.

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 2. Capacity/Supervision Requirements

(m) There shall be at least one (1) adult staff supervising the care of children at all times.

Reason: It was reported that children are left with teenagers.

Explanation of Findings: On 6/26/19 Jessica had a family emergency and left the childcare children with her teenage daughter while her husband and her mother in law were in route to the facility.

Action Required: Provide a corrective action plan detailing how you will ensure children are left with fully qualified staff during emergencies. Compliance monitoring visits will be conducted.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 07/29/2019

Compliance Achieved Date: 07/18/2019

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements

Section 2. Capacity/Supervision Requirements

(a) The licenser shall determine total capacity for each facility. The licensed capacity shall never be exceeded. Maximum group size shall be limited by facility capacity. For specific rules relating to Capacity and Supervision refer to Chapters 5, 6, and 7.

Reason: It was reported that over 10 children are present in childcare at a time.

Explanation of Findings: On 6/6/19 attendance records show 12 children in attendance at one time from 11:50AM-2:46PM

Action Required: Provide a corrective action plan detailing how you will maintain ratio and capacity at all times. Compliance monitoring visits will be conducted.

Corrective Action Plan Due Date:

Corrective Action Plan Achieved Date:

Compliance Due Date: 07/29/2019

Compliance Achieved Date: 07/18/2019

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: Irene Maurer

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Licenser Supervisor: Stoney Busch

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CC: