

Notice of Findings

Notice To: Chastiti K Martinez - Director

Facility Name: Palmers Playhouse

Owner:

Site Address: 1425 East Murray #69

City/State/Zip: Rawlins, WY 82301

The Department of Family Services has completed the investigation regarding alleged violation(s) of the Wyoming Child Care Rules received on 02/25/2022, and investigated by Joshua Seilaff

A statement of childcare allegation, CPL-48609, was provided on 02/25/2022.

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 19. Infant and/or Toddler Care

(b) Sleeping infants shall:

(iii) Have nothing placed in or over the crib, bassinet, or play pen;

Explanation of Findings: It was observed at the time of the facility inspection on 02/25/2022 that infants were sleeping in their play pens with bottles and provider did not remove the bottles once the infants fell asleep.

Action Required: Please submit a corrective action plan to child care licensing detailing how the staff at the facility will ensure safe infant sleep practices at all times. Please have staff review safe sleep practices using the health and safety coursework provided by stars. Please, as part of the corrective action plan, turn in training certificates to ensure that all staff have completed the safe sleep practices training. Future monitoring visits may occur.

Corrective Action Plan Due Date: 02/25/2022

Corrective Action Plan Achieved Date:

Compliance Due Date: 03/11/2022

Compliance Achieved Date:

2. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements
Section 10. Records

(c) Provider, director, staff, substitute and volunteer records shall include:

Explanation of Findings: It was observed at the time of the visit on 02/25/2022 that

staff records on site were missing sex offender registry checks as well as TB assessments, and one staff person who was not working at the time of the visit was missing central registry.

Action Required: Please complete a corrective action plan detailing how staff records will be complete, updated, and compliant including all staff qualifications and training certificates in the future. Future monitoring visits may occur.

Corrective Action Plan Due Date: 02/25/2022

Corrective Action Plan Achieved Date:

Compliance Due Date:

Compliance Achieved Date:

3. Finding: Non-Compliant

Regulation: Chapter 4. General Requirements

Section 19. Infant and/or Toddler Care

(a) Safe conditions:

(ii) When cribs, bassinets or play pens are used, the following applies:

(B) Shall comply with the manufacturer's instructions and in accordance with the Consumer Product Safety Commission's (CPSC) current

standards:<https://www.cpsc.gov/en/Safety-Education/Safety-Guides/Kids-and-Babies/Cr>
and

Explanation of Findings: It was observed at the time of the facility inspection on 02/25/2022 that two of the pack and plays were not properly set up and secured per manufacturer instruction and children were present in the pack and play, and then napped in the pack and play.

Action Required: Please submit a corrective action plan describing how the facility will ensure that all equipment will be set up and constructed for safety per the manufacturer instructions. Please submit a copy of the manufacturer instruction for each of the pack and plays or play pens that you use for the infants at the facility. Future monitoring visits may occur.

Corrective Action Plan Due Date: 03/11/2022

Corrective Action Plan Achieved Date:

Compliance Due Date: 02/25/2022

Compliance Achieved Date:

4. 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.

Explanation of Findings: It was observed at the time of the facility inspection on 02/25/2022 that staff were not constantly supervising children in each room of the facility at all times. The children were napping in the front classroom and the staff person would leave the room continuously.

Action Required: Please submit a corrective action plan to child care licensing detailing how supervision will be provided for all children at all times. The corrective action plan should include how staff plan to ensure supervision during nap time and in each room of the facility since there are three different rooms approved for child care. Future monitoring visits may occur.

Corrective Action Plan Due Date: 03/11/2022

Corrective Action Plan Achieved Date:

Compliance Due Date: 02/25/2022
Compliance Achieved Date:

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: Joshua Seilaff
Address: 851 Werner Ct Suite 200
City/State/Zip: Casper WY 82601
Phone: 307-473-3985
Email: Joshua.Seilaff@wyo.gov

Licenser Supervisor: Stoney Busch
Address: 851 Werner Ct Suite 200
City/State/Zip: Casper WY 82601
Phone: 307-473-3933
Email: Stoney.Busch@wyo.gov

Signature:

A handwritten signature in black ink, appearing to read 'Joshua Seilaff', written over a horizontal line.

Date: 03/16/2022

Joshua Seilaff

CC: