



**Division of Child Care & Early Childhood Education**  
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## Facility Visit Compliance Notice

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**Facility#:** 157

**Date of Visit:** 9/26/2023

**Visit Type(s):** Consultation Visit

**Time:** 1:30 PM - 2:30 PM

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### Visit Comment :

Licensing Program Administrator [REDACTED] and Program Coordinator [REDACTED] met with facility staff to discuss concerns regarding recent compliance with the Minimum Licensing Standards.

The facility reported that they have developed several strategies to improve their compliance and services. The facility discussed how they have hired two staff to now work directly with reporting and tracking compliance with different regulatory agencies, a new staff training position was created and filled to work directly with staff across all shifts, they have changed who is responsible for interviewing potential candidates for their direct care staff and updated the preferred requirements for their direct care staff to include a bachelor's degree. The facility reports that they are aware of deficits in their program and actively working to correct them but implementing the above.

Licensing will continue to monitor the progress of the facility and its compliance with the Minimum Licensing Standards. Manager [REDACTED] explained that an update will be given to the CWARB on October 25th at 1:30PM regarding the recent compliance concerns and encouraged staff to attend so they can discuss their plans on how to regain compliance.

CCL Staff Signature :

Date: 9/26/2023

Provider Signature :

Date: 9/26/2023

**Your Signature indicates that this form has been reviewed with you; it does not imply your agreement with it.**

Right to Appeal: For more information on how to appeal these findings, refer to the minimum Licensing Requirements or contact your Licensing Specialist.