### NEBRASKA

Good Life. Great Mission.

**DEPT. OF HEALTH AND HUMAN SERVICES** 



January 23, 2018

PRE-K & PLAY ACADEMY Jamie M. Flynn, Owner/Director 14220 Fort Street, Suite #109 Omaha, NE 68164

Dear Ms. Flynn:

In accordance with the letter written by Jo Pfeiffer, Child Care Licensing Supervisor, on January 10, 2017, the original License of Pre-K & Play Academy to operate as a Child Care Center in the State of Nebraska has been placed on Corrective Action Status. A license imprinted with the term "Corrective Action Status" is enclosed. This status became effective January 10, 2018, and it will remain in effect until July 10, 2018. Upon completion of this term, a new license will be issued to the Center.

At this time we ask that you submit the current license of Pre-K & Play Academy by return mail, within the next seven (7) days, to DHHS, Division of Public Health, Licensure Unit, Attn: Chris Kort, 301 Centennial Mall South, Lincoln, NE 68509-4986.

If you have any questions, please contact Jo Pfeiffer, Child Care Licensing Supervisor, at (402) 595-3335.

Sincerely.

Becky Wisell, Administrator Licensure Unit 301 Centennial Mall South Lincoln, NE 68509-4986

BW/dcp

cc: Children's Services Licensing

This license shall be kept available in the establishment and such proof of credentialing shall be shown upon request.

# State of Nebraska

Department of Health and Human Services
Division of Public Health

#### EARLY LEARNING BRIGHT BEGINNINGS LLC

is hereby authorized in compliance with laws of the State of Nebraska to establish and conduct an Operating Child Care Center located at: 14220 FORT ST, SUITE 109 Omaha NE 68164

A maximum of 99 children in ages 6 WKS to 13 YRS may be in attendance at any one time during the hours of 0600 to 2000 on MTWTHFSSU.

PRE-K & PLAY ACADEMY owned by EARLY LEARNING BRIGHT BEGINNINGS LLC is hereby issued License No. CCC9411

whose status is Active-Corrective Action Status effective from 01/10/2018
Amended: 01/10/2018

Given under the name and Seal of the Department of Health and Human Services Regulation and Licensure of the State of Nebraska at Lincoln on January 29, 2018.



Thomas L. Williams, MD Chief Medical Officer Director, Division of Public Health Department of Health and Human Services

## NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



January 10, 2017

Pre K and Play 14220 Fort Street Omaha Ne. 68164

Dear Ms. Flynn:

The Nebraska Department of Health and Human Services, Children's Services Licensing, has received your corrective action plan. The attached corrective action plan has been reviewed and given final approval effective 1/10/2018.

A new license identified with "Corrective Action Status" will be mailed to your facility. The new license is to be posted in a prominent location. This license status will be in effect for a period of six months from the date of approval, 1/10/2018 until 7/10/2018.

Compliance with the terms of the Corrective Action Status will be monitored by announced or unannounced inspections to your facility by Children's Services Licensing staff. Any violation may be grounds for discipline as the Office of Children's Services Licensing Program may determine appropriate.

If you have any questions, please contact Meghan Brewer Child Care Inspection Specialist, at 402-595-1948 or me.

Sincerely

Jo Rifeitter, Child Care Licensing Supervisor Office of Children's Services Licensing Department of Health and Human Services 1313 Farnam St. Omaha, NE 68102 402-595-3335/ Jo.Pfeiffer@nebraska.gov

/jp

Cc: Meghan Brewer, Child Care Inspection Specialist Heather Stryker, Resource Developer Supervisor



### Division of Public Health

State of Nebraska Pete Ricketts, Governor

December 18, 2017

CERTIFIED MAIL

Pre-K and Play Academy Owner: Jamie Flynn 14220 Fort St. Ste 109 Omaha Ne. 68164

RE: Pre-K and Play Academy previously licensed and DBA Bright Beginnings.

Dear Ms. Flynn:

Nebraska Revised Statutes, section 71-1911 (4), of the Child Care Licensing Act provides that the department may place a license on Corrective Action Status..., a non-disciplinary probationary license may be issued for the licensee to operate under Corrective Action Status if the department determines

a) The Licensee is unable to comply with all the licensure requirements and standards or has had a history of noncompliance;

b) The effect of noncompliance with any rule or regulation does not present an unreasonable risk to the health, safety, or well-being of children or staff; and

c) The Licensee has a written plan of correction that has been approved by the department.

Facts:

On October 5, 2017, Children's Services Licensing substantiated that a male child, age 2, in care at Bright Beginnings, was left outside unattended for approximately 10 to 15 minutes without staff noticing the child was missing. On October 20, 2017, Bright Beginnings amended its name to Pre-K and Play Academy, under the same ownership.

Regulatory Basis:

391 NAC 3-003.05B, Corrective Action Status (page 11): The Department may place a provisional or operating license on corrective action status for up to six months if:

The licensee is unable to comply with all licensure requirements and standards or has a history of noncompliance;

2. The effect of noncompliance with any rule of regulation does not present an unreasonable risk to the health, safety, or well-being of children or staff; and

3. The licensee has a written plan of correction that has been approved by the Department.

391 NAC 3-003.05B1, the written plan of correction must:

1. Identify the issue(s) of concern;

2. Identify who is responsible for corrections and maintenance of compliance;

3. Include timelines; and

Specify the documentation to be provided to the Department.

3-006.19 Supervision of Children (page 34):

Adequate and appropriate supervision must be provided to children at all times children are in attendance, including during outdoor play. Ultimate responsibility for supervision rests with the licensee.

Based on the facts presented above and the regulations violated, the department is placing your license on Corrective Action Status for a period of 6 months.

Corrective Action Status is voluntary and the decision regarding placement on Corrective Action Status is not appealable. However, you are required to submit a written Plan of Correction that must be approved by the department. The following items must be included in your written Plan of Correction:

- 1. Identification of issue(s) concern;
- 2. Provisions for how you will correct and maintain compliance;
- 3. Specify the written documentation to be provided to the Department;
- Identify who is responsible (include position titles) for corrections and maintenance of compliance; and
- 5. Timelines.
  - 6. Provide policies and procedures on outdoor supervision of children.
  - 7. Provide checklist used to ensure that children are accounted for at all times.

Please submit your written Plan of Correction to Meghan Brewer, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, 1313 Farnam St., 3<sup>rd</sup> Floor, Omaha, NE 68102 within ten calendar days after you receive this letter.

If you do not submit a written Plan of Correction, or the written Plan of Correction is not approved, the department may discipline your license by imposing one or a combination of the following types of Disciplinary Action:

- 1. Issue a probationary (disciplinary) license;
- 2. Suspend or revoke a provisional, probationary or operating license;
- 3. Impose a civil penalty of up to five dollars per child, based upon the number of children for which the program is authorized to provide child care on the effective date of the finding of the violation, for each day the program is in violation;
- 4. Establish restrictions on new enrollment in the program;
- 5. Establish restrictions or other limitations on the number of children or the age of the children served in the program; or
- 6. Establish other restrictions or limitations on the type of service provided by the program.

If you have questions regarding this letter, please contact Child Care Inspection Specialist, Meghan Brewer, 402-595-1948 or Child Care Licensing Supervisor, Jo Pfeiffer, 402-595-3335.

Jo Pfoiffer, Child thre Licensing Supervisor Office Children's Services Licensing

Nebraska Department of Health and Human Services

1313 Farnam St, 3rd Floor

Omaha, NE 68102

cc: Meghan Brewer, Child Care Inspection Specialist Office of Children's Services Licensing, Central Office