

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES

Pete Ricketts, Governor

January 24, 2017

BCHC Tiny Treasures 2
Licensee, Jennifer Beierman, VP/HR
629 West Fuller
Albion NE 68620

Dear Ms. Beierman:

This letter is to inform you that the Interim Licensing Agreement you signed on December 15, 2016, has been terminated effective January 17, 2017.

If you have any questions, please contact me at 308-385-6163.

Sincerely,


Sue Jensen, Child Care Inspection Specialist
Office of Children's Services Licensing
Nebraska Department of Health and Human Services
PO Box 2440
Grand Island, NE 68802
sue.jensen@nebraska.gov

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

January 6, 2017

BCHC TINY TREASURES DAYCARE 2
Jennifer Beierman, Licensee, VP/HR
629 W. Fuller Street
Albion, NE 68620

Dear Ms. Beierman:

In accordance with the letter written by Harriet Spelts, Child Care Licensing Supervisor, on January 3, 2017, your original License to operate a Family Child Care Home II 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 3, 2017, and it will remain in effect until July 3, 2017. Upon completion of this term, a new license will be issued to you.

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

If you have any questions, please contact Harriet Spelts, Child Care Licensing Supervisor, at (308) 535-8246.

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

BOONE COUNTY HEALTH CENTER

is hereby authorized in compliance with laws of the State of Nebraska to establish and conduct an
Operating Family Child Care Home II
located at: 629 W FULLER Albion NE 68620

A maximum of 12 children in ages 6 WKS to 12 YRS may be in attendance at any one time during the hours of 0500 to 1900 on MTWTHF

BCHC TINY TREASURES DAYCARE 2 is hereby issued License No. F119126
whose status is Active-Corrective Action Status effective from 01/03/2017

Amended: 01/03/2017

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 6, 2017.



Thomas A. Williams, M.D. Medical Officer
Director, Division of Public Health
Department of Health and Human Services

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

January 3, 2017

BCHC Tiny Treasures 2
Licensee, Jennifer Beierman, VP/HR
629 West Fuller
Albion NE 68620

Dear Ms. Beierman:

The Nebraska Department of Health and Human Services, Office of Children's Services Licensing received your Plan of Correction. The attached corrective action plan has been reviewed and approved effective January 3, 2017.

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. The license status will be in effect for a period from the date of approval, January 3, 2017 to July 3, 2017.

Compliance with the terms of the Corrective Action Status will be monitored by announced and unannounced inspections to your facility by Child Care 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 regarding this letter, please contact Sue Jensen, Child Care Inspection Specialist at 308-385-6163 or me.

Sincerely,

Harriet Spelts, Child Care Licensing Supervisor
Office of Children's Services Licensing
Nebraska Department of Health and Human Services
200 South Silber
North Platte, NE 69101
308-533-8246
harriet.spelts@nebraska.gov

cc. Sue Jensen, Child Care Inspection Specialist
Marsha Wandersee, Office of Children's Services Licensing Central Office

Jensen, Sue

From: Angie J. Herman
Sent: Tuesday, December 27, 2016 1:01 PM
To: Jensen, Sue
Subject: Corrective Action

Dear Sue Jensen,

The following is a new hand off policy that has been implemented as of December 12, 2016.

Tiny Treasures Daycare #1 & Tiny Treasures Daycare #2 had a very dangerous incident that occurred on December 8th, 2016.

That resulted in a 2 year old child being left unattended in house #2 for a period of time.

We the staff of Tiny Treasures Daycares are very concerned about this incident, and want to assure that it never happens again.

On Monday December 12th we had a meeting with all the staff of Tiny Treasures Daycare #1 and #2, at this time we implemented a new hand off policy. This policy will insure that **all of the children** in attendance at Tiny Treasures Daycare #2 at the end of the day will be safely handed off to the staff at Tiny Treasures Daycare #1.

To assure that this is corrected we have placed white boards in each daycare house with each child's name onto them that is currently present. All the staff are responsible to make certain these boards are correct at all times. In addition to the boards, the staff at house #2 will also bring with the children at the end of the day the page from the attendance book with the names highlighted of the children that are being handed off to the new staff person. Also that staff person will return to house #2, to complete the closing procedures with no children. This is just another safety measure to make certain that no children have been left behind.

We at Tiny Treasures Daycares have implemented this new policy for two weeks and feel very comfortable and confident that this will resolve the issue. Please let us know if there is any further information that is need for ours corrective action.

Thank you,
Tiny Treasures Daycare Staff
Angie Herman
Evelyn Petsche
Dawn Frerichs
Heldi Shanno
Jill Salber
Kathy Morgan

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Pete Ricketts, Governor

December 19, 2016

CERTIFIED MAIL

BCHC Tiny Treasures 2
Licensee, Jennifer Beierman, VP/HR
629 West Fuller
Albion NE 68620

Dear Ms. Beierman:

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 that:

- (a) The Licensee is unable to comply with all 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 December 8, 2016, children in care at BCHC Tiny Treasures 2 were taken to BCHC Tiny Treasures, adjacent buildings, to prepare for the daily closure of the facilities. During the transition, a two-year old child was left alone at BCHC Tiny Treasures 2. When the parent arrived approximately 20 minutes later to pick up the child at BCHC Tiny Treasures, staff realized the child was not present. The parent proceeded to BCHC Tiny Treasures 2 and found the child in a locked building dressed in a coat, hat, and mittens, alone and crying. The parent left BCHC Tiny Treasures with the child and staff called Primary Provider, Angie Herman, who returned to the facility and called the parent and her supervisor.

REGULATORY BASIS:

391 NAC 2-006.01, #4 Licensee Qualifications and Requirements: Be responsible for the day-to-day operation of the child care program.

391 NAC 2-006.12 Supervision of Children: 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 operating license on Corrective Action Status for a period of six 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. Identify the issues or concern;
2. Identify who is responsible for corrections and maintenance of compliance;
3. Describe how you will ensure that children in your care will not be left unattended and appropriate supervision is maintained at all times;
4. Describe any changes you have made to the facility to ensure this type of incident does not happen again;
5. Describe any changes in policies/ procedures you have done to ensure this type of incident does not happen again;
6. Ensure supervision policies are reviewed with any new staff.

Please submit your written Plan of Correction to Sue Jensen, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, P.O. Box 2440, Grand Island, NE, 68802, 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 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 any questions regarding this letter, please contact Sue Jensen at (308) 385-6163 or myself at (308) 535-8246.

Thank you.

Sincerely,

Harriet Spelts, Child Care Licensing supervisor
Children's Services Licensing
Division of Public Health
200 South Silber Avenue
North Platte NE 69101

cc: Sue Jensen, Child Care Inspection Specialist
Marsha Wandersee, Administrative Assistant II

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Pete Ricketts, Governor

INTERIM LICENSING AGREEMENT

I, Jennifer Beierman, HR Boone County Health Center, Licensee of BCHC Tiny Treasures Daycare 2, 629 W Fuller Street, Albion, NE 68620, operating Monday-Friday, 5:00 a.m. to 7:00 p.m., hereby voluntarily state and declare

I have read and understand the Regulations Governing Licensure of Family Child Care Home II (Title 391, Chapter 2, effective May 20, 2013).

I agree to comply with each of the Regulations Governing Licensure of Family Child Care Home II as long as I am licensed by the State of Nebraska to provide child care services

I understand and agree to comply with

On December 13, 2016, 2016, the Office of Children's Services Licensing was informed that Kathy Morgan, staff at BCHC Tiny Treasures Daycare 2, is
Department of Health and Human Services.

- I understand, agree, and will ensure that under no circumstances will Kathy Morgan be left alone with child care children during the licensed hours of operation until the
- I will ensure that this Interim Licensing Agreement will be prominently posted with the current Child Care Center license so it is clearly visible to parents, staff, and Department representatives.

I understand that Child Care Licensing staff shall conduct announced or unannounced visits to my facility to determine compliance with this Agreement.

Any violation of this Agreement may be grounds for further negative action or discipline as the Department of Health and Human Services, Division of Public Health, Children's Services Licensing may deem appropriate.

This Agreement is an Interim Licensing Agreement which means that the Department reserves the right to take additional action as deemed appropriate. However, any violation of this Interim Licensing Agreement may be grounds for further negative action or discipline as the Department of Health and Human Services, Division of Public Health, may deem appropriate.

This Agreement shall be in effect from the signing of this Agreement for as long as the Department deems it appropriate and upon completion of the ongoing investigation. Should the Family Child Care Home II license be amended because of a change of address, this Agreement may transfer to the new address if appropriate to the conditions of this Interim Licensing Agreement.

Licensee

1029 W. Fuller St.
Street/Address

Albion No 48020
City and Zip Code

12-15-16
Date

Child Care Inspection Specialist

12/15/16
Date

OR

Non-Relative Witness

Date