

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

May 31, 2018

GARDEN PATCH CREATIVE LEARNING CENTER
The Garden Patch Creative Learning Center, Inc., Owner
Laura Coyle, Director
5192 S. 193rd Street
Omaha, NE 68135

Dear Ms. Coyle:

In accordance with the letter written by Jo Pfeiffer, Child Care Licensing Supervisor, on May 17, 2018, the original License of Garden Patch Creative Learning Center 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 May 17, 2018, and it will remain in effect until November 17, 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 Garden Patch Creative Learning Center 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

THE GARDEN PATCH CREATIVE LEARNING CENTER INC

is hereby authorized in compliance with laws of the State of Nebraska to establish and conduct an
Operating Child Care Center
located at: 5192 SOUTH 193rd ST Omaha NE 68135

A maximum of 205 children in ages 6 WKS to 13 YRS may be in attendance at any one time during the
hours of 0630 to 1800 on MTWTF.

GARDEN PATCH CREATIVE LEARNING CENTER owned by THE GARDEN PATCH CREATIVE
LEARNING CENTER INC is hereby issued License No. CCG9149
whose status is Active-Corrective Action Status effective from 05/17/2018

Amended:

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
June 1, 2018.



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

435174

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

May 17, 2018

Garden Patch Creative Learning Center
Owner: The Garden Patch Creative Learning Center Inc.
5192 S. 193rd St.
Omaha, NE 68135

Dear Ms. Coyle:

The Nebraska Department of Health and Human Services, Children's Services Licensing, has received your corrective action plan. The attached corrective action plan received on May 14 and May 17 has been reviewed and given final approval effective May 17, 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, May 17, 2018 through November 17, 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 Stef Sellers, Child Care Inspection Specialist, at 402-595-3340 or me.

Sincerely,

[Redacted Signature]
Jo Pfeiffer, Child Care Licensing Supervisor
Office of Children's Services Licensing
Department of Health and Human Services
1313 Farnam St.
Omaha, NE 68102

Cc: Stef Sellers, Child Care Inspection Specialist
Chris Kort, Administrative Assistant



May 14th, 2018

Stef Sellers,

Per the letter received on Friday, May 11th, below is our written plan of correction.

- 1) The issue was that a child was left unattended for 3-4 minutes and the staff was not aware.
- 2) The provisions we have made are, that we have added walkie talkies to all of our classrooms. Each time a class transitions to or from the classroom, they are to report to management where they are going and how many kids they have with them. Management will then confirm that numbers matches up with our check-in list. With each transition staff must count the number of kids as well as carry a clip board with all childrens' names that are present.
- 3) We have updated our staff handbook to include our walkie talkie policy, please see attached. A staff meeting was held on Monday May 7th, to review the new policy put in place. Please see attached. During the meeting it was stressed that immediate termination would take place if this were to ever happen again. A copy of how to report transitions was given to all classrooms when walkie talkies were handed out. Please see attached.
- 4) Laura Coyle, Owner/Director Katie Apley, Assistant Director Jill Stogdill, Assistant Director
- 5) These changes were implemented and put into place on Tuesday, May 8th.


* A copy of this was laminated + handed out to all of the classrooms with walkie talkies.

Walkie Talkie

Any time the class leaves the classroom, you must use your walkie talkie to communicate to the front desk with this or a similar phrase.

"(Class name) are in the (location) with (# of students)"

Ex. "Dragonflies are in the Gym with 12 kids."

Please remember to turn off your walkie talkie when you are back by pressing and holding the  for three seconds. No other settings should need to be adjusted.

*We updated our handbook to include the
New Policy regarding the walkie talkies.

Employee handbook addition:

All staff is required to carry a clipboard with a list of all the children in attendance for the day as well as a Walkie Talkie with them anytime they leave the classroom for any reason such as: going outside, going to the gym, going to another classroom, going to the cafeteria, combining classrooms at night, etc. All children are required be accounted for during every transition that is made during the entire day, as well as communicated to the front desk with a phrase similar to: "(classroom name) are in the (location) with (# of children) for every transition in and out of the classroom. Children should also be counted periodically throughout the day to ensure that all children are present. If a teacher leaves a child unattended for any reason at all, immediate action will be put into effect and could lead to immediate termination. Leaving a child unattended for any reason is a very serious issue and will not be tolerated. This can easily be avoided by taking your clipboard, walkie talkie and counting kids throughout the day.

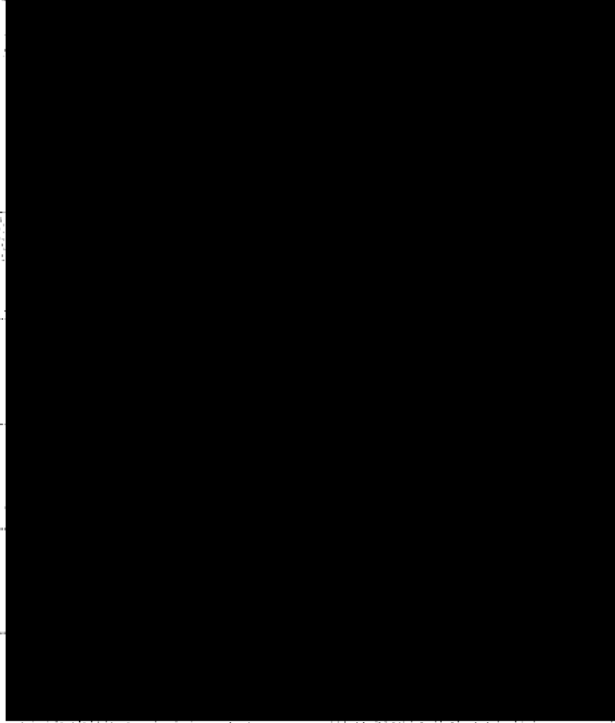
(Updated May 7th 2018)

Signed _____

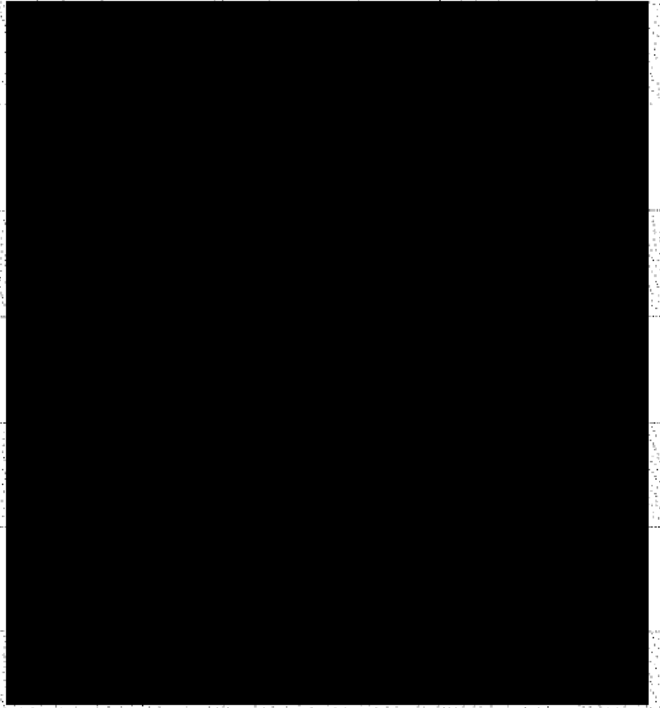
Date _____

Infant Rooms

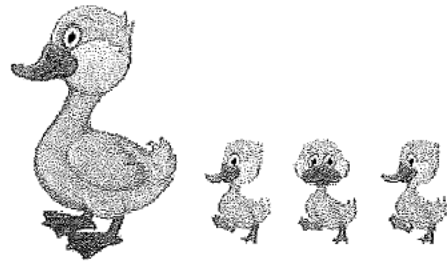
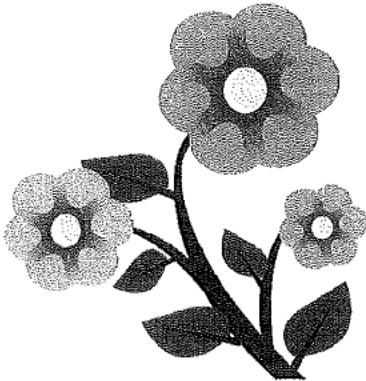
Lil' Bloomers



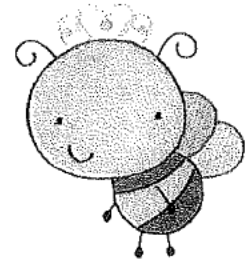
Lil' Ducklings



1-2-3-4-5-6-7-8-9-10-11-12-13-14

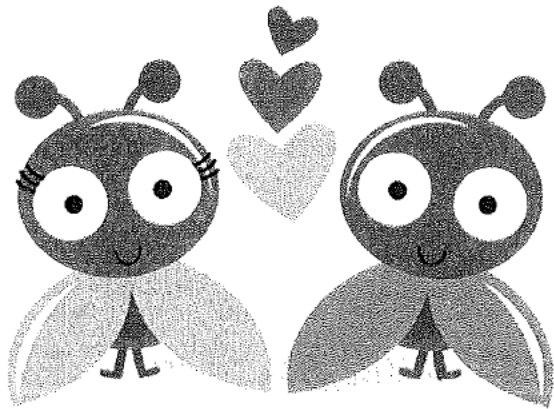


Cuddlebugs 12-18 months

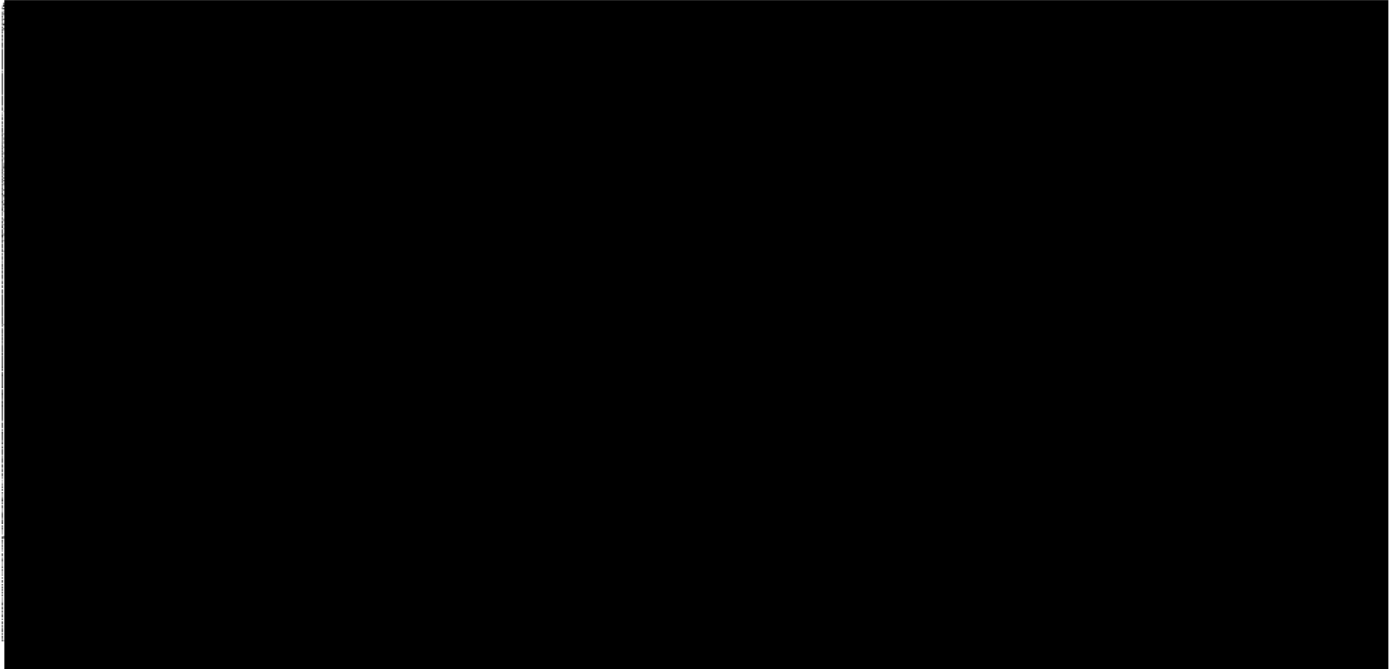
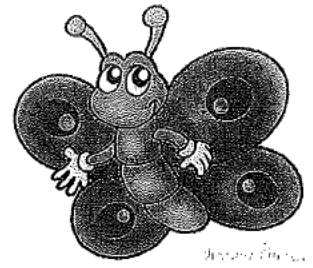


	M/T/W)		/F)

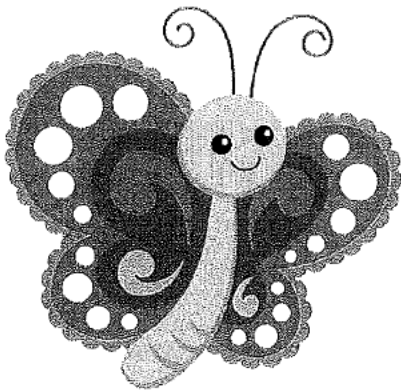
1-2-3-4-5-6-
7-8-9-10



Butterflies
18-24 months



1-2-3-4-5-6-
7-8-9-10-11-12



Ladybugs	Caterpillars	Grasshoppers

1-2-3-4-5-6-7-8-9-10-11-12-13-
14-15-16-17-18-19-20-21-22-
23-24-25-26-27-28-29-30-31-
32-33

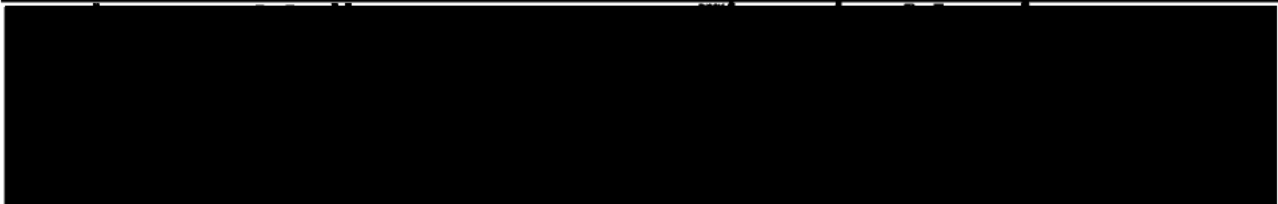
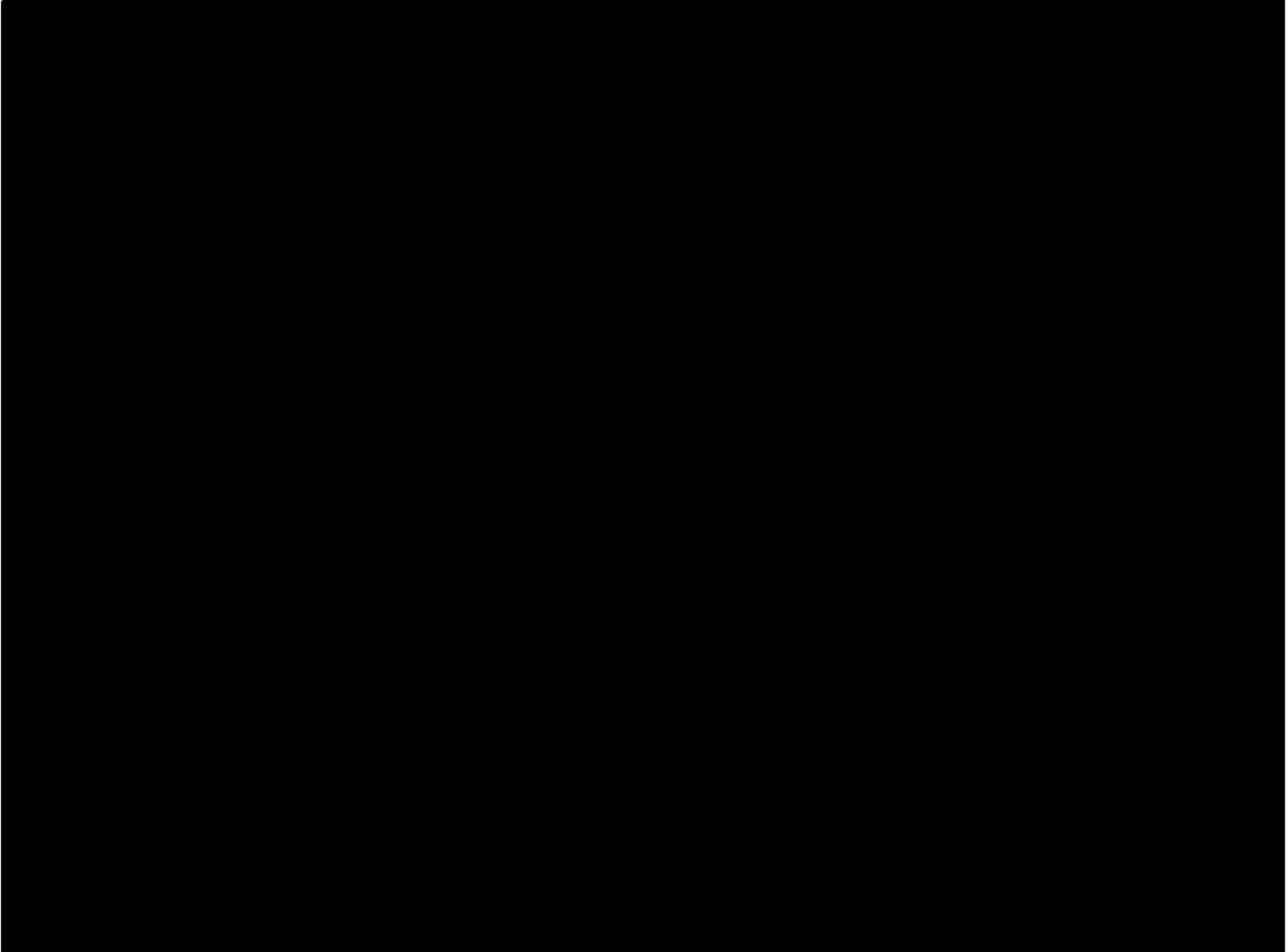
INCHWORMS

Pre-K 2



1-2-3-4-5-6-7-8-9-10-11-12-
13-14-15-16-17-18-19-20-21

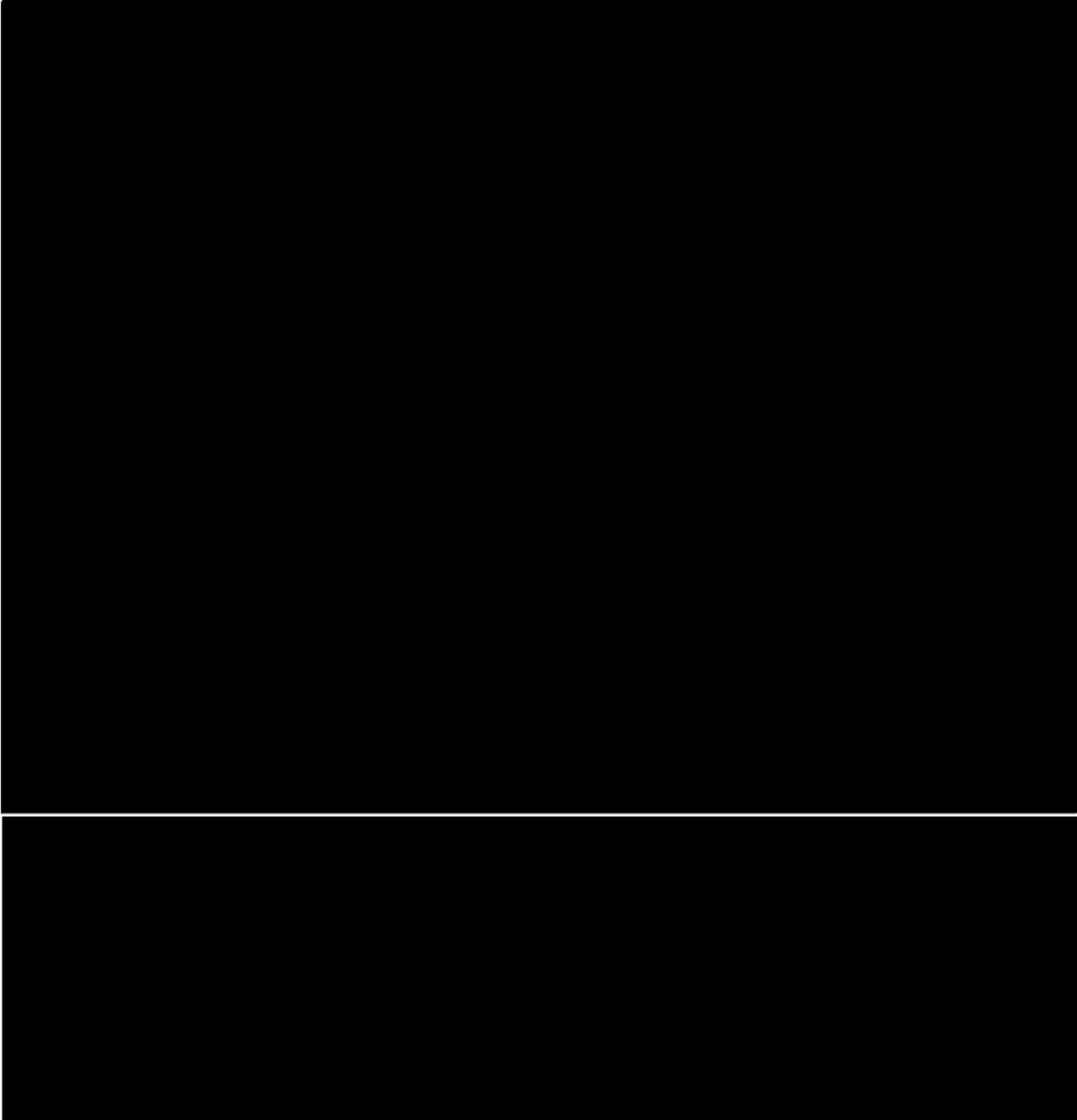
Dragonflies 3 year old #1



**1-2-3-4-5-6-7-8-9-10-11-12-13-
14-15-16-17-18-19-20-21-22**

Please do not cross off kids and write the date on these.

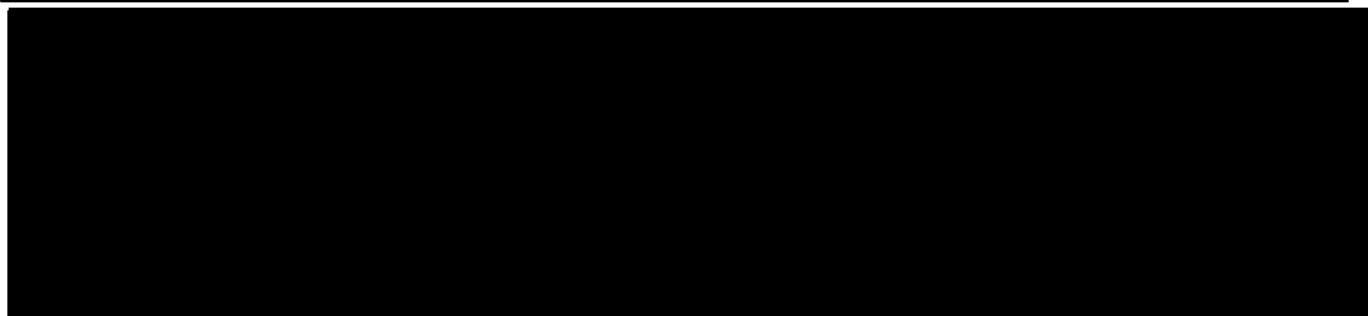
Sunflowers



1-2-3-4-5-6-7-8-9-10

11-12-13-14-15-16-17-18-19-20

Daises Pre-K #1

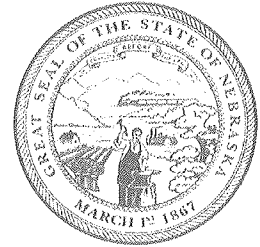


1-2-3-4-5-6-7-8-9-10-11-12-13
14-15-16-17-18-19-20-21-22-23

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Pete Ricketts, Governor

May 8, 2018

CERTIFIED MAIL

Garden Patch Creative Learning Center
Owner: The Garden Patch Creative Learning Center Inc.
Director: Laura Coyle
5192 S. 193rd St.
Omaha, NE 68135

Dear Ms. Coyle:

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 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:

The department substantiated that on 4-24-18, a 2 year old male child was in his classroom alone and unsupervised for approximately 3-4 minutes. The child's mother came to the center for pick up and notified management that he was in his classroom alone. The staff did not realize he was not in the gym with the other children.

REGULATORY BASIS:

391 NAC 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.

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:

1. 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.

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;
4. Identify who is responsible (include position titles) for corrections and maintenance of compliance; and
5. Timelines.

Please submit your written Plan of Correction to Stef Sellers, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, 1313 Farnam St., 3rd 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, Stef Sellers, 402-595-3340 or Child Care Licensing Supervisor, Jo Pfeiffer, 402-595-3335.

Sincerely,

[Redacted Signature]
Jo Pfeiffer, Child Care Licensing Supervisor
Nebraska Department of Health and Human Services
Office of Children's Services Licensing
1313 Farnam St, 3rd Floor
Omaha, NE 68102

cc: Stef Sellers, Child Care Inspection Specialist
Office of Children's Services Licensing, Central Office

INSPECTION COMPLIANCE REVIEW

Nebraska Department of Health and Human Services
 Division of Public Health
 Licensure Unit
 1313 Farnam St.
 Omaha, NE 68102

Department of Health & Human Services




TO BE COMPLETED BY CHILD CARE INSPECTION SPECIALIST

Facility Name and Physical Address GARDEN PATCH CREATIVE LEARNING CENTER owned by THE GARDEN PATCH CREATIVE LEARNING CENTER INC 5192 SOUTH 193rd ST Omaha NE 68135	License #/Licensee CCC9149 THE GARDEN PATCH CREATIVE LEARNING CENTER INC	Time of Visit 10:00AM
	Telephone 402-614-0078	Date of Visit 04/30/2018
Child Care Inspection Specialist/Telephone Number Stefanie Sellers - 402-595-3340	Purpose of Visit Self Report	Type of Facility Child Care Center

STANDARDS VIOLATED

3-006.19 Supervision of Children

NARRATIVE: Narrative must include observation, discussion, action needed and date corrections are to be made by.	Correct By	Actual Date Corrected
<p>CCIS conducted an inspection on 4-30-18, regarding a self report, made on 4-25-18 to licensing and met with the owner/director, Laura Coyle as well as the assistant director(s) Katie and Jill.</p> <p>Jill indicates that on 4-24-18 there were 3- 2 year old classes combined at the end of the day for a total of 19 children and 4 teachers, that were all outside. At approximately 4:40pm the staff and children came in from the outdoor play area and were taken to the indoor gym area/storm shelter area. One of the the 2 year olds, L, apparently went into his classroom while the other children and staff went to the gym area. L's classroom is on the way to the gym. The staff didn't realize that L was not in the gym with them. L's mother arrived at approximately 4:43/4:44. Jill indicates that L's mother came up to the office area and asked Jill why L was in his room alone. Jill then went to the classroom with L's mom and saw L in his classroom alone looking out the window.</p> <p>Laura, Katie and Jill all indicate that the staff had no idea that L was missing. Laura indicates that all staff members have a checklist in hand during transition. Katie indicates that the staff must not have used it.</p> <p>391 NAC 3-006.19 Supervision of Children</p> <ul style="list-style-type: none"> A 2 year old male child was left unsupervised in the classroom for approximately 3-4 minute, and staff were unaware that this 2 year old was not with the group of children that had come in from the outside. Based on the above facts, a violation of 391 NAC 3-006.19 is substantiated. <p>Correction:</p> <ul style="list-style-type: none"> Department Decision Pending. <p>Licensing History:</p> <p>In March 2017, Garden Patch Creative Learning Center was placed on a Licensing Agreement for leaving a 5 year old child unsupervised in his classroom for approximately 20 minutes</p> <p>Copy mailed to provider on 5-7-18</p>	Department Decision Pending	

PROVIDER COMMENTS

A Provider may submit written comments to be attached to this form.

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

Licensing Agreement

I, Garden Patch Creative Learning Center located at 5192 South 193rd St., Omaha, NE 68135 with the hours of 6:30am to 6:00pm Monday through Friday hereby voluntarily state and declare:

I have read and understand the Nebraska Administrative Code and Regulations governing Licensure of Child Care Center code.

I agree to comply with each of the Child Care Center Regulations, as long as I am licensed by the State of Nebraska to provide child care services.

I understand that this Licensing Agreement is a result of a self-report by the assistant director, Katie Apley on 3-13-17. Violations include leaving a 5 year old child alone, unsupervised in his classroom for approximately 20 minutes.

391 NAC 3-008.01 Denial and Disciplinary Actions

The Department may deny the issuance of or take disciplinary action against a license on any of the following grounds:

4. Conduct or practices detrimental to the health or safety of an individual served by or employed at the program;

391 NAC 3-006.19 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.

I understand and agree that I must remain in compliance with all Regulations of Child Care Center, including specifically the regulations cited above.

I agree that this Licensing Agreement will be prominently posted with my Child Care license so it is clearly visible to parents and Department representatives.

I understand that Children's Services Licensing staff shall conduct announced or unannounced visits to my Child Care Center 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 shall be in effect from the date of signature, for a duration of 6 months, 9-24-17
2016. Should the Child Care Center license be amended because of a change of address, this Agreement
may transfer to the new address if appropriate to the conditions of the Licensing Agreement.



Garden Patch Creative Learning Center

5192 S. 193rd St.
Street/Address

Omaha, NE 68135
City and Zip Code

3-24-17
Date



Child Care Inspection Specialist

3-28-17
Date