

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

SABRINA J JURGENS

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: **507 NORTH 22ND ST Beatrice NE 68310**

A maximum of **12** children in ages **6 WKS** to **13 YRS** may be in attendance at any one time during the hours of **0530** to **1800** on **MTWTHF**.

BRINA'S BRIGHT BEGINNINGS is hereby issued License No. **FII9387** which is effective on **07/31/2013**

Amended: 01/05/2018

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 **March 2, 2018**.



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

426315

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

July 5, 2017

BRINA'S BRIGHT BEGINNINGS

Sabrina Jurgens, Licensee
507 North 22nd Street
Beatrice, NE 68310

Dear Ms. Jurgens:

In accordance with the letter written by Kathee Sanchez, Child Care Licensing Supervisor, on July 5, 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 July 5, 2017, and it will remain in effect until January 5, 2018. 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: Rita Krusemark, 301 Centennial Mall South, Lincoln, NE 68509-4986.

If you have any questions, please contact Kathee Sanchez, Child Care Licensing Supervisor, at (402) 471-9193.

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

SABRINA J JURGENS

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: **507 NORTH 22ND ST Beatrice NE 68310**

A maximum of **12** children in ages **6 WKS to 13 YRS** may be in attendance at any one time during the hours of **0530 to 1800** on **MTWTHF**.

BRINA'S BRIGHT BEGINNINGS is hereby issued License No. **FII9387**
whose status is **Active-Corrective Action Status** effective from **07/05/2017**

Amended: **07/05/2017**

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
July 6, 2017.



[Redacted Signature]
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



Pete Ricketts, Governor

July 5, 2017

Sabrina Jurgens
DBA Brina's Bright Beginnings
507 North 22nd Street
Beatrice, NE 68310

Dear Ms. Jurgens,

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 July 5, 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, July 5, 2017 to January 5, 2018.

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 questions regarding this letter, please contact Angie Lewis, Child Care Inspection Specialist at (402) 245-4439 or me.

Sincerely,



Kathee Sanchez, Child Care Licensing Supervisor
Children's Services Licensing
Nebraska Department of Health and Human Services - Licensure Unit
P.O. Box 94986
Nebraska State Office Building, First Floor
301 Centennial Mall South
Lincoln, NE 68509-4986

Cc. Angie Lewis, Child Care Inspection Specialist
Rita Krusemark, Program Specialist
Janet Ensz, Resource Development

Plan of Correction

- 1) Issue at hand is that I have unapproved people working in my daycare
- 2) From here on out I will have proper paperwork filled out and sent in as stated in the handbook prior to my new staff/subs starting dates.
- 3) Documentation needed are the Report of Law Enforcement; NE State Patrol Background Check (pending they are 19 and older); 12 hours of training if working as a staff (per calendar year); Health Information Report if a staff; A completed Criminal History Record Check; as well as the proper "add-on" information needed to the state in the amended packet.
- 4) I, Sabrina Jurgens, Owner and Operator of Brina's Bright Beginnings Daycare is the responsible party in terms of completing all paperwork. When I absent from daycare and using staff; Katlyn Beu, Staff, is responsible and shall act like owner/operator in all situations.
- 5) The timeline for this all to happen is immediately 😊

Let it also be noted that I was under the wrong understanding and now that Angie has corrected me; any child under 2 will not be outside in my FENCED IN PLAY AREA unless an authorized staff is out there to supervise them.

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

June 21, 2017

Certified Mail and Regular Mail

Sabrina Jurgens
DBA Brina's Bright Beginnings
507 North 22nd Street
Beatrice, NE 68310

Dear Ms. Jurgens,

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:

Child Care Inspection Specialist Angie Lewis received a complaint alleging that Ms. Jurgens DBA Brina's Bright Beginnings was using two 11 year old girls to care for children in the outdoor play area. The allegations further state that Ms. Jurgens was inside the Family Child Care Home II while these two girls cared for the children in the outdoor play area. Investigative findings indicate that Ms. Jurgens violated regulations pertaining to Licensee Qualifications and Requirements; Primary Provider; Primary Provider and Staff; Supervision of Children; and Fenced Play Area.

Child Care Inspection Specialist Lewis substantiated on 06/14/17 that Ms. Jurgens was not in the outdoor play area with children under two years of age and that an unapproved caregiver was caring for the children in the outdoor play area. Ms. Jurgens had prior violations on 07/10/13; 08/25/15; and 12/12/16 pertaining to use of unapproved staff to care for children.

REGULATORY BASES:

391 NAC 2-006 Standards of Operation and Care: To provide adequate protection to children in care and to comply with state law, a Family Child Care Home II must meet the following standards.

391 NAC 2-006.01 Licensee Qualifications and Requirements: The Family Child Care Home II licensee must:

4. Be responsible for the day-to-day operation of the child care program;
5. Read, understand, and be familiar with these regulations;
7. Be in compliance with all regulations whenever any children are in care;
14. Not knowingly allow any individual to be on the premises if s/he has been convicted of, admitted to, or there is substantial evidence of, crimes involving intentional bodily harm, crimes against children, crimes involving the illegal use of controlled substances, or crimes involving moral turpitude;
16. Not engage in or have a history of behavior injurious to or which may endanger the health or morals of children; and

391 NAC 2-006.03A Primary Provider

The licensee may serve as the primary provider. When serving as the primary provider, the licensee or the individual who is the primary provider must:

3. Not engage in or have a history of behavior injurious to or which may endanger the health or morals of children;
6. Read, understand, and be familiar with these regulations.

391 NAC 2-006.05A Primary Provider and Staff:

Records for the primary provider and for all staff, except substitutes and volunteers, must include:

1. Name;
2. Address and telephone number;
3. Social Security number;
4. Date of hire/termination;
5. A completed Report of Law Enforcement Contact;
6. Documentation of a criminal history record check;
7. A completed Health Information Report; and
8. Documentation of Nebraska registry checks with no adverse findings;
9. Documentation of training; and
10. Documentation that the individual has read and understands these regulations.

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.

391 NAC 2-002 DEFINITIONS

Adequate and appropriate supervision includes:

1. Knowing the whereabouts and being within sight or sound of all children at all times;
2. Being awake, alert, attentive, and responsive to the needs of all children, and
3. Protecting or removing children from harm.

391 NAC 2-006.12D1 Fenced Play Area:

Children under the age of two must be accompanied and supervised while in a fenced play area. Children two and over may play in a fenced area unaccompanied, but must be supervised at all times.

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 (6) months.

Corrective action status is voluntary and the decision regarding the 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) of 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 Angie Lewis, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, Richardson County Courthouse 1st Floor, 1700 Stone Street Falls City NE 68355 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 questions regarding this letter, please contact Angie Lewis, Child Care Inspection Specialist at 402-245-4439 or me at 402-471-9193.

Thank you.

Sincerely,

[REDACTED]
Kathe Sanchez, Child Care Licensing Supervisor
Children's Services Licensing
Nebraska Department of Health and Human Services - Licensure Unit
P.O. Box 94986
Nebraska State Office Building, First Floor
301 Centennial Mall South
Lincoln, NE 68509-4986

Cc. Angie Lewis, Child Care Inspection Specialist
Rita Krusemark, Program Specialist
Janet Ensz, Resource Development

September 27, 2016

BRINA'S BRIGHT BEGINNINGS

Sabrina Jurgens, Licensee
507 North 22nd Street
Beatrice, NE 68310


Dear Ms Jurgens:

In accordance with the letter written by Kathee Sanchez, Child Care Licensing Supervisor, on September 26, 2016, 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 September 26, 2016, and it will remain in effect until March 26, 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 Kathee Sanchez, Child Care Licensing Supervisor, at (402) 471-9193.

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

SABRINA J JURGENS
 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: **507 NORTH 22ND ST Beatrice, NE 68310**

A maximum of 12 children in ages 6 WKS to 13 YRS may be in attendance at any one time during the hours of 0530 to 1800 on MTWTHF.

BRINA'S BRIGHT BEGINNINGS is hereby issued License No. **FI19387** whose status is **Active-Corrective Action Status** effective from **09/26/2016**
 Amended: **09/26/2016**

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 **September 27, 2016.**




 Courtney N. Phillips, MPA
 Chief Executive Officer
 Department of Health and Human Services

331253





September 26, 2016

Brina's Bright Beginnings
Attn: Sabrina Jurgens
507 North 22nd St
Beatrice NE 68310

Dear Ms. Jurgens:

The Nebraska Department of Health and Human Services, Office of Children's Services Licensing received your corrective action plan accepting Corrective Action Status. The attached corrective action plan has been reviewed and approved effective September 26, 2016. (Please post this plan at your facility).

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, September 26, 2016 to March 26, 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 questions regarding this letter, please contact Angie Lewis, Child Care Inspection Specialist, 402-245-4439 or me.

Sincerely,


Kathee Sanchez
Child Care Licensing Supervisor
301 Centennial Mall South
PO Box 94986
Lincoln, NE 68509-4968
Phone (402) 471-9193 FAX (402) 471-6407
kathee.sanchez@nebraska.gov

cc:
Angie Lewis – Child Care Inspection Specialist
Marsha Wandersee
File

September 21, 2016

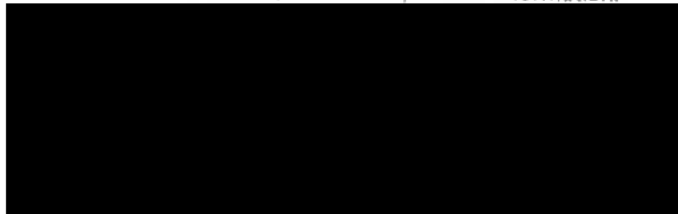
To Whom It May Concern,

I am writing in regards to my Corrective Action Status and my Plan of Correction.

- 1) The issue at hand is that a child was found on my stairs outside the daycare door. This child had gotten out of a door that was left open and my staff and I were unaware for a couple minutes that she had gotten out. The main concern for myself is making sure this never ever happens again.
- 2) Since I am the owner and operator of Brina's Bright Beginnings Daycare, it is ultimately my responsibility to have constant supervision of the children. I will also train all and any staff, volunteers, and subs to the new guidelines I have put in place so this never happens again.
- 3) I have already done everything I can do to make sure this doesn't happen again. I did it immediately. The same day the incident happened.
- 4) This one is confusing to me. ☹ Documentation was sent the next morning after speaking with Angie Lewis via phone. I sent her the incident report that was given to my parents the day of the incident as well as a more detailed description of the incident.
- 5) My written plan to make sure this never happens again is simply this. I have installed a door bell on the front entry way door that is to stay on at ALL times. I have also put up a gate in the front door way. There is also a note in the front room reminding parent's to shut the door and make sure it is LATCHED. If this becomes a problem where parents are disregarding the note, I have informed them I will attach a fee to their weekly bill each time that a door is left open and not LATCHED.

I have also informed all staff, subs, volunteers of the new guidelines. Any and all work for my other business is going to be dealt with upstairs and only if I have staff on the premises.

Please let me know if you need any further information.



Sabrina Jurgens

Owner/Operator of Brina's Bright Beginnings Daycare

FALLS CITY
SEP 23 2016

September 13, 2016

Certified Mail and Regular Mail

Sabrina Jurgens
DBA Brina's Bright Beginnings
507 North 22nd Street
Beatrice, NE 68310

Dear Ms. Jurgens,

Authority: 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.

REGULATORY BASES:

391 NAC 2-006 Standards of Operation and Care: To provide adequate protection to children in care and to comply with state law, a Family Child Care Home II must meet the following standards.

391 NAC 2-006.01 Licensee Qualifications and Requirements: The Family Child Care Home II licensee must:

7. Be in compliance with all regulations whenever any children are in care;
9. Not engage in any other employment that interferes with the care of children.

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.

391 NAC 2-002 DEFINITIONS

Adequate and appropriate supervision includes:

1. Knowing the whereabouts and being within sight or sound of all children at all times;
2. Being awake, alert, attentive, and responsive to the needs of all children, and
3. Protecting or removing children from harm.

FACTS:

Child Care Inspection Specialist Angie Lewis received a self report from Ms. Jurgens DBA Brina's Bright Beginnings on September 7, 2016 at 3:35 p.m. Investigative findings indicate that Ms. Jurgens violated regulations pertaining to Licensee Qualifications and Requirements and Supervision of Children.

Child Care Inspection Specialist Lewis substantiated that a 2 year old child left the facility. The primary provider and/or staff were not aware of the child being gone. A passerby picked up the child and brought the child back to the facility. The staff and/or the provider were not alert to the needs of the children and failed to provide adequate and appropriate

supervision of the child. The provider admitted to being engaged in a business transaction at the time the child was missing.

DETERMINING CORRECTIVE ACTION STATUS:

The Department may place a provisional or operating license on a non-disciplinary Corrective Action Status for up to six months if:

- (a) The licensee is unable to comply with all licensure requirements and standards or has a history of non-compliance
- (b) The effect of the non-compliance 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

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 (6) months.

CORRECTIVE ACTION STATUS: PLAN OF CORRECTION

Corrective action status is voluntary and the decision regarding the 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.

Your 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
- 4) Specify the documentation to be provided to the Department.
- 5) Include a written plan of how corrections will be achieved.

Please submit your written Plan of Correction to Angie Lewis, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, Richardson County Courthouse 1st Floor, 1700 Stone Street Falls City NE 68355 **within ten calendar days** after you receive this letter.

FAILURE TO SUBMIT CORRECTIVE ACTION PLAN:

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:

- (a) Issue a probationary (disciplinary) license;
- (b) Suspend or revoke a provisional, probationary, or operating license;
- (c) Impose a civil penalty of up to \$5.00 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;
- (d) Establish restrictions on new enrollment in the program;
- (e) Establish restrictions or other limitations on the number of children or the age of the children served in the program; or

- (f) Establish other restrictions or limitations on the type of service provided by the program.

If you have questions regarding this letter, please contact Angie Lewis, Child Care Inspection Specialist at 402-245-4439 or me at 402-471-9193.

Thank you.

Sincerely,



Kathee Sanchez, Child Care Licensing Supervisor
Children's Services Licensing
Licensure Unit
P.O. Box 94986
Nebraska State Office Building, First Floor
301 Centennial Mall South
Lincoln, NE 68509-4986

Cc. Angie Lewis, Child Care Inspection Specialist
Marsha Wandersee, Administrative Assistant II