

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

November 1, 2017

OSF - GOMEZ HERITAGE
Omaha Schools Foundation, Owner
Toba Cohen-Dunning, Executive Director
3215 Cuming Street
Omaha, NE 68131

Dear Ms. Cohen-Dunning:

In accordance with the letter written by Jo Pfeiffer, Child Care Licensing Supervisor, on October 30, 2017, the original License of OSF – Gomez Heritage to operate as a School Age Only 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 October 25, 2017, and it will remain in effect until April 25, 2018. Upon completion of this term, a new license will be issued to the Child Care Center.

At this time we ask that you submit the current license of OSF – Gomez Heritage 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 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

OMAHA SCHOOLS FOUNDATION

is hereby authorized in compliance with laws of the State of Nebraska to establish and conduct an
Operating **School Age Only Child Care Center**
located at: **5101 SOUTH 17th ST Omaha NE 68107**

A maximum of **99** children in ages **4 YRS** to **13 YRS** may be in attendance at any one time during the hours of **0630** to **1800** on **MTWTHF**.


OSF - GOMEZ HERITAGE owned by **OMAHA SCHOOLS FOUNDATION** is hereby issued License
No. **SAOC8685**

whose status is **Active-Corrective Action Status** effective from **10/25/2017**

Amended: **10/25/2017**

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 **November 2, 2017**.




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

NEBRASKA

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Pete Ricketts, Governor

October 30, 2017

OSF- Gomez Heritage owned by Omaha Schools Foundation

Executive Director, Toba Cohen-Dunning

3215 Cuming Street

Omaha, Ne 68131

Re: OSF Gomez Heritage, 5101 South 17th St. Omaha, Ne 68107, License # SAOC 8685

Dear Ms. Cohen-Dunning:


The Nebraska Department of Health and Human Services, Children's Services Licensing, has received your corrective action plan. The attached corrective action plan was received with final addition on October 25, 2017. The plan has been reviewed and given final approval on October 25, 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. This license will be in effect for a period of six months from the date of approval, October 25, 2017 until April 25, 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 deem appropriate.

If you have any questions, please contact Nancy Foral, Child Care Inspection Specialist, at 401-595-3346 or me.

Sincerely,



Jo Pfeffer, Child Care Licensing Supervisor
402-595-3335

Office of Children's Services Licensing
Department of Health and Human Services
1313 Farnam Street
Omaha, Ne 68102

Cc: Nancy Foral, Child Care Inspection Specialist
Rita Krusemark, DHHS Program Specialist
Heather Stryker, Resource Development

Received 10/20/17

Omaha Public Schools Foundation

GOMEZ HERITAGE CORRECTIVE ACTION PLAN

1. KIDS CLUB WILL MOVE THE TWO LONG TABLE TO BE BY THE DOORS THAT EXIT OUT TO THE CAFETERIA AND STAFF WILL BE LOCATED AT EACH OF THESE TABLES TO MAKE SURE NO CHILD EXITS WITH OUT AN ADULT **PEOPLE RESPONSIBLE-** MAKAYLA WOLF-DIRECTOR, ANTONIA GALEAZZI-ASSISTANT DIRECTOR, THE FOLLOWING AIDES-GABREILA HERMOSILLO, ARIEL SALINAS, TRE'VON CLAYBORNE, ELVIA AGRAZ-ALVAREZ, LAURA GERMAIN AND KELLY WALTON

2. WE WILL HAVE RESTROOM PASS THAT THE CHILDREN MUST ASK FOR IN ORDER TO GO TO THE RESTROOM. (5 BOYS AND 5 GIRLS) STAFF WILL GO WITH CHILDREN TO THE RESTROOM. **PEOPLE RESPONSIBLE-** MAKAYLA WOLF-DIRECTOR, ANTONIA GALEAZZI-ASSISTANT DIRECTOR, THE FOLLOWING AIDES-GABREILA HERMOSILLO, ARIEL SALINAS, TRE'VON CLAYBORNE, ELVIA AGRAZ-ALVAREZ, LAURA GERMAIN AND KELLY WALTON

3. WE WILL BE TAKING ATTENDANCE EVERY HALF HOUR SO THAT WE KNOW HOW MANY CHILDREN WE HAVE AT ALL TIMES. THOSE TIMES WILL BE AT THE SIGN IN TIME IN THE AFTERNOON WHICH IS 4:05, 4:35, 5:05, 5:35 AND 6:00 PM. **PEOPLE RESPONSIBLE-** MAKAYLA WOLF-DIRECTOR OR ANTONIA GALEAZZI-ASSISTANT DIRECTOR

4. WE ARE IN THE PROCESS OF GETTING AN ADDITIONAL SECURITY CAMERA/DOOR BUZZER FOR THE GYM DOOR ON THE NORTHWEST END SO THAT IN THE AFTERNOONS PARENTS ARE ONLY ENTERING AND EXITING THROUGH ONE DOOR. AS OF 10/19/2017 THIS IS STILL IN PROCESS

5. WE HAVE ALSO PURCHASED WALKIE TALKIES TO HELP WITH COMMUNICATION. **PEOPLE RESPONSIBLE-** MAKAYLA WOLF-DIRECTOR, ANTONIA GALEAZZI-ASSISTANT DIRECTOR, THE FOLLOWING AIDES- GABREILA HERMOSILLO, ARIEL SALINAS, TRE'VON CLAYBORNE, ELVIA AGRAZ-ALVAREZ, LAURA GERMAIN AND KELLY WALTON

Foral, Nancy

From: Teresa McGee <Teresa.McGee@ops.org>
Sent: Wednesday, October 25, 2017 12:38 PM
To: Foral, Nancy
Subject: Re: Gomez Heritage Action Plan

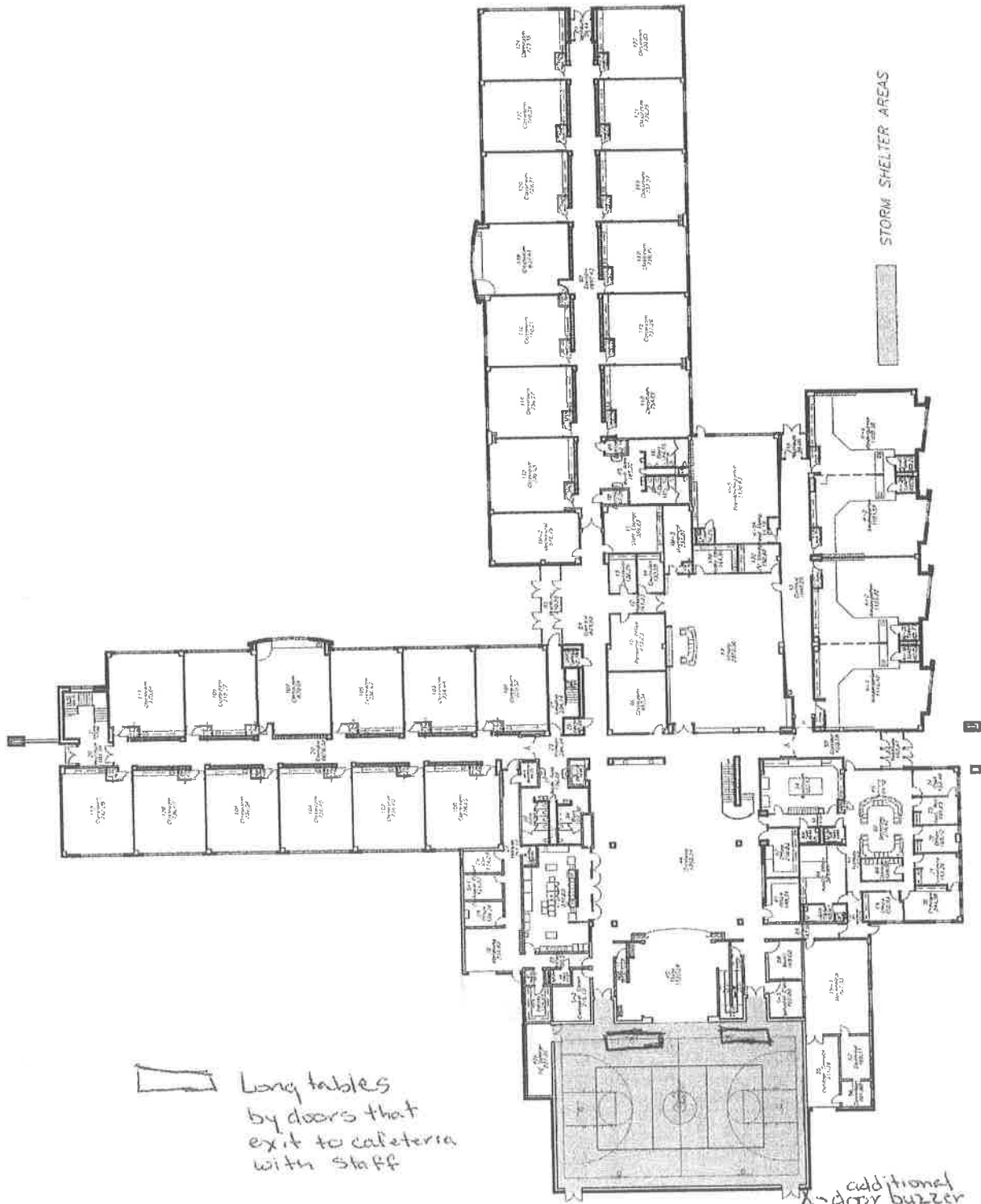
Nancy, here is the additional information that Jo wanted concerning Gomez Heritage. If any of the staff listed on the Action Plan would quit/or be terminated the person replacing them would be informed of the Action Plan and what their responsibility would be concerning the Action Plan.


Teresa

Teresa McGee
Program Director
Omaha Schools Foundation
3215 Cuming St.
Omaha, NE 68131
531-299-9599 office
531-299-0419 fax



REVISED	DATE	BY	REVISIONS	DATE	BY	REVISIONS	DATE	BY	REVISIONS
1	10/03/12	MM	10/03/12	MM	10/03/12	MM	10/03/12	MM	10/03/12
GOMEZ HERITAGE ELEMENTARY									
FIRST FLOOR PLAN									



 Long tables
 by doors that
 exit to cafeteria
 with staff

X - additional door buzzer

FIRST FLOOR PLAN
 SCALE 1" = 30' - 0"

Niña B... Restroom

Girl

Niña B... Restroom

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

October 13, 2017

CERTIFIED MAIL

OSF- Gomez Heritage owned by Omaha Schools Foundation
Executive Director, Toba Cohen-Dunning
3215 Cuming Street
Omaha, Ne 68131

RE: OSF- Gomez Heritage, 5101 S. 17th St. Omaha, NE 68107, License # SAOC8685

Dear Ms. Cohen-Dunning:

Nebraska Revised Statutes, section 71-1911 (4) of the Child Care Licensing Act provides that the department may place a licensee on Corrective Action Status..., a non-disciplinary probationary license may be issued for the licensee to operate under the 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 non-compliance;
- 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 August 28, 2017, a five year old child enrolled in OSF- Gomez Heritage before and after school program, walked out of the program, and off of the school premises. This 5 year old was found by their parent as the parent was driving to the program to pick up their child. Program staff didn't realize the child was missing until the parent came into the school with the child. The child was unsupervised for approximately 15 minutes as evidenced by the timeline of the camera on the school exit door showing the child exiting the door and the time the parent came into the Program with the child.

REGULATORY BASIS:

391 NAC 4-006.18, Supervision of Children (page 32):

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 4-003.05B, 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.

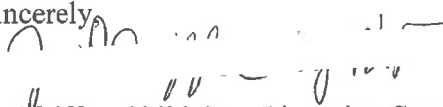
Please submit your written Plan of Correction to Nancy Foral, Child Care Inspection Specialist, Nebraska Department of Health and Human Services, Office of Children's Services Licensing, 1313 Farnam St., 3rd Floor, Omaha, NE 68102 **within ten calendar days** after you receive this letter. As of this date, the Department has been sent corrections that Omaha Schools Foundation intends to implement at Gomez Heritage. These corrections will be considered as part of the Corrective Action Plan unless you advise the Department otherwise. Any additions to the plan of action already submitted, such as forms to monitor, etc. must be submitted within the ten calendar days.

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, Nancy Foral, 402-595-3346 or Child Care Licensing Supervisor, Jo Pfeiffer, 402-595-3335.

Sincerely,


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: Nancy Foral, Child Care Inspection Specialist
Heather Stryker, Resource Development
Office of Children's Services Licensing, Central Office