

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

October 20, 2017

FOUR SEASONS NATURE PRESCHOOL
Rose Kelly and Mary Sebastian, Owners
1014 N. 77th Street
Omaha, NE 68114

Dear Ms. Kelly and Ms. Sebastian:

In accordance with the letter written by Jo Pfeiffer, Child Care Licensing Supervisor, on October 18, 2017, the original License of Four Seasons Nature Preschool to operate as a Provisional Preschool 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 18, 2017, and it will remain in effect until April 18, 2018. Upon completion of this term, a new license will be issued to the Preschool.

At this time we ask that you submit the current license of Four Seasons Nature Preschool 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

FOUR SEASONS NATURE PRESCHOOL LLC

is hereby authorized in compliance with laws of the State of Nebraska to establish and conduct an
Operating **Provisional Preschool**

located at: **3033 HUMMEL PARK RD Omaha NE 68112**

A maximum of **28** children in ages **3 YRS** to **6 YRS** may be in attendance at any one time during the hours of **0730** to **1730** on **MTWTHF**.

FOUR SEASONS NATURE PRESCHOOL owned by **FOUR SEASONS NATURE PRESCHOOL LLC**

is hereby issued License No. **PRE9073**

whose status is **Active-Corrective Action Status** effective from **10/21/2016** to **04/18/2018**.

Amended: **10/18/2017**

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
October 20, 2017.



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

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Pete Ricketts, Governor

October 18, 2017

Four Seasons Nature Preschool
Owner: Rose Kelly and Mary Sebastian
3033 Hummel Park Rd
Omaha, NE 68112

Dear Ms. Kelly and Ms. Sebastian


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 October 13 and October 18, 2017 has been reviewed and given final approval effective October 18, 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 status will be in effect for a period of six months from the date of approval, October 18, 2017 until April 18, 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,


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
Rita Krusemark, DHHS Program Specialist

OCT 13 2017



9/13/17

REVISED DISMISSAL PLAN

It has been identified that a child could possibly exit the building without being noticed by teachers or parents present at dismissal time.

Therefore, effective immediately dismissal policy will change as follows:

Children will now be dropped off and picked up at the same door (farthest from the mailbox). This will allow staff members to monitor all exits.

When the door is opened parents will come in and form a line along the bench and children will be released one at a time to their respective adult. They can then help them gather their things and exit through the same door.

In addition it has been determined that closer supervision is needed when children use the restroom, therefore teachers will keep children within eyesight as they transition from classroom to restroom and back.

Both teachers/owners Mary Sebastian and Kelly Rose will maintain and be responsible for all corrective actions stated above.

FOUR SEASONS NATURE PRESCHOOL DEPARTURE TRACKING SHEET

October 2017	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
	16	17	18	19	20	23	24	25	26	27	30	31								--
M-TH					--					--					--					--
Johnson, Jaxon					--					--					--					--
Kocol, Evee					--					--					--					--
Thatcher, Eleanor					--					--					--					--
M-W																				
Blair, Aria	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Bolton, Coltlyn	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Borisow, Alexander	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Lind, Olive	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Rochholz, Aspen	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Roslanowska, Yurika	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
T-TH																				
Bowen, Levi	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Cannon, Colby	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Caskey, Jude	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Guenzel, Calle	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Martzahl, Colt	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Mendez, Quinton	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Parker, Finley	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Peterson, Wren	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Stroh, Faith	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Wieser, Brighton	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
STAFF MEMBER INITIAL																				

Staff Members:

Mary Sebastian (Teacher)

Kelly Rose (Teacher)

FOUR SEASONS NATURE PRESCHOOL DEPARTURE TRACKING SHEET

October 2017	M 16	T 17	W 18	Th 19	F 20	M 23	T 24	W 25	Th 26	F 27	M 30	T 31	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
M-TH					--					--					--					--					--
Gendron, Ave					--					--					--					--					--
Hasanov, Ibra					--					--					--					--					--
Lindauer, Dylan					--					--					--					--					--
Stockdale, Jackson																									
M-W																									
Brandt, Rollee		--		--	--		--		--	--		--		--	--		--		--	--		--		--	--
Chavez, Isabella		--		--	--		--		--	--		--		--	--		--		--	--		--		--	--
Livesay, Grayson		--		--	--		--		--	--		--		--	--		--		--	--		--		--	--
Zander, Lilah		--		--	--		--		--	--		--		--	--		--		--	--		--		--	--
T-TH																									
Christensen, Dean	--		--		--	--		--		--	--		--		--	--		--		--	--		--		--
Grzeskowiak, Oliver	--		--		--	--		--		--	--		--		--	--		--		--	--		--		--
STAFF MEMBER																									
INITIAL																									

Staff Members: Mary Sebastian (Teacher) Kelly Rose (Teacher)

NEBRASKA

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DEPT. OF HEALTH AND HUMAN SERVICES



Pete Ricketts, Governor

October 4, 2017

CERTIFIED MAIL

Four Seasons Nature Preschool
Owner: Rose Kelly and Mary Sebastian
3033 Hummel Park Rd
Omaha, NE 68112

Dear Ms. Kelly and Ms. Sebastian:

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:

On September 13, 2017 a 4 year old male child left the Four Seasons Nature Preschool building on his own accord. Staff realized he was gone after an approximate 2 minute time span. The staff went outside of the building and the child was located approximately 50 feet away from the front of the building heading toward the tube slide in a heavily wooded area.

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, 


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