

INSPECTION COMPLIANCE REVIEW

Nebraska Department of Health and Human Services
 Division of Public Health
 Licensure Unit
 1700 Stone Street
 Falls City NE 68355

Department of Health & Human Services

**TO BE COMPLETED BY CHILD CARE INSPECTION SPECIALIST**

Facility Name and Physical Address THE TREE HOUSE owned by SILLY GOOSE LLC 6901 Panama Rd. Hickman NE 68372	License #/Licensee CCC9620 SILLY GOOSE LLC	Time of Visit 10:30 a.m.
	Telephone 402-792-3352	Date of Visit 11/27/2018
Child Care Inspection Specialist/Telephone Number Angie Lewis - 402-245-4439	Purpose of Visit Unannounced Semiannual	Type of Facility Child Care Center

STANDARDS VIOLATED

3-006.03A Criminal History Records Check 3-006.03C Report Law Enforcement Contact 3-006.03F Health Information Report 3-006.11A Staff 3-006.22B Beds, Cribs, Sleep Surfaces	
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NARRATIVE: Narrative must include observation, discussion, action needed and date corrections are to be made by.	Correct By	Actual Date Corrected
3-006.03C Report Law Enforcement Contact Report 3-006.11A Staff No current Report of Law Enforcement contact available on 2 staff, [REDACTED] Corrected at time of inspection.	3-006.03C 3-006.11A Corrected at visit 11/27/18 Will Comply	Red [REDACTED] 12-17-18
3-006.03F Health Information Report Report 3-006.11A Staff No current Health Information Report available on 2 staff, [REDACTED] Corrected at time of inspection.	3-006.03F 3-006.11A Corrected at visit 11/27/18 Will Comply	
3-006.03A Criminal History Records Check Report 3-006.11A Staff No current criminal history check available on staff, [REDACTED] Director will obtain a current criminal history check on this staff and mail a copy to CCIS Lewis within 30 days.	3-006.03A 3-006.11A 12/27/18	
3-006.22B Beds, Cribs, Sleep Surfaces Infant sleeping in infant seat on arrival. Staff removed infant from infant seat at time of inspection. Center will comply with cribs or playpens used for infants age 12 months and under for sleeping.	3-006.22B Corrected at visit 11/27/18 Will Comply	
3-006.22B Beds, Cribs, Sleep Surfaces Toy attached to pacifier used by sleeping infant. Removed toy with pacifier at time of inspection. Staff will comply with playpens do not contain soft objects / toys / loose bedding.	3-006.22B Corrected at visit 11/27/18 Will Comply	

*A civil penalty may be assessed if non-compliances are not corrected within 60 days.

Compliance Review mailed 12/04/18.

PROVIDER COMMENTS

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