

Child Care Licensing Inspection Report

Provider ID: 445034	Provider Case ID: [REDACTED]	Inspection Date: 03/04/2020	Inspection Type: Monitoring
Director or Licensee: Rita Garton		Licensors: Shannon Woodard	Phone: [REDACTED]
Name of Facility: BLAZING TRAILS CHILD CARE		Licensor Address: [REDACTED] WA 98057	
I would like to request translation/ interpretation services.			

Information:

COMPLIANCE ACTION. "Compliance action" means actions other than enforcement actions taken by the department to bring an early learning provider into compliance with chapter 43.216 RCW, 110-300 WAC or 110-305 WAC. A provider may contest compliance actions through the Child Care Violation Dispute process but has no right to an adjudicative proceeding under chapter 110-03 WAC (DCYF hearing rules). A provider may contact the licensor or health specialist for technical assistance to achieve compliance.

ENFORCEMENT ACTION. "Enforcement action" means denial, suspension, revocation, modification, or nonrenewal of a license pursuant to RCW 43.216.325(1) or assessment of civil monetary penalties pursuant to RCW 43.216.325(3). RCW 43.216.010(12). The department may take enforcement action for failure to meet licensing requirements of chapters 43.216 RCW, 110-300 WAC or 110-305 WAC. A provider may contest enforcement actions and seek an adjudicative proceeding pursuant to chapter 110-03 WAC.

FACILITY LICENSING COMPLIANCE AGREEMENT. A facility licensing compliance agreement (FLCA) means an agreement issued by the department in lieu of the department taking enforcement action against a provider that contains: (i) A description of the violation and the rule or law that was violated; (ii) a statement from the licensee regarding the proposed plan to comply with the rule or law; (iii) the date the violation must be corrected; (iv) information regarding other licensing action that may be imposed if compliance does not occur by the required date; and (v) the signature of the licensor and licensee. RCW 43.216.395(2)(a).

FIRST TIME VIOLATION. A provider who violates a rule of short term or long term concern shall not be cited if that violation is the first time the provider violated and can be corrected the same day. RCW 43.216.395(6). Violations in this category will be recorded in the technical assistance section.

CHILD CARE VIOLATION DISPUTE PROCESS. Child care violation dispute means a review of an Inspection Report by the department supervisor of the licensor who generated this report. A provider may dispute any violation identified on this Inspection Report within ten (10) calendar days from today's date. A provider must complete form 15-907 Child Care Violation Dispute Request, available within the Provider Portal, for each rule violation disputed.

Risk Level Classification:

IMMEDIATE CONCERN (I). Rules of immediate concern are requirements developed by the department to protect the health and safety of children against substantial risk of injury, illness, or death. The provider must correct any violation of rules of immediate concern as soon as possible, but in no case later than the next business day.

SHORT TERM CONCERN (S). Rules of short term concern are requirements developed by the department to protect the health and safety of children against the risk of injury or illness that is likely to occur if a provider fails to comply over a short period of time. The provider must correct any violation of rules of short term concern as soon as possible. The provider must demonstrate compliance to the department within 10 business days from the date of non-compliance.

LONG TERM CONCERN (L). Rules of long term concern are requirements developed by the department to protect the health and safety of children against the potential risk of injury or illness that is likely to occur if a provider fails to comply over an extended period of time. The provider must agree to correct any violation of rules of long term concern as soon as possible. The provider must demonstrate compliance to the department within 20 business days from the date of non-compliance.

Non-Compliances: This section of the Inspection Report lists non-compliances found during any licensing inspection. Information from this section will be reported to Child Care Check and can be used to determine current and future licensing and enforcement actions.

General Notes:

Technical Assistance Provided: This section of the Inspection Report provides providers with details regarding technical assistance provided and will not be reported to Child Care Check.

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
✓	110-305-1715(4): Site coordinator.
✓	110-305-1715(5): Site coordinator.
✓	110-305-3375(6): Medication permission.
✓	110-305-3550: Children taking their own medication.
✓	110-305-3575: Injuries requiring first aid only.
✓	110-305-3600: Injuries or illness requiring professional medical treatment.
✓	110-305-5750(4): Supervising children.
✓	110-305-3625(3): Handwashing procedure.
✓	110-305-5750(7): Supervising children.
✓	110-305-2000(2): Recordkeeping—Records available to the department.
✓	110-305-2050(1)(d)(e)(i)(j): Child records—Contents.
✓	110-305-6175(1) (2): Using alternate methods before using physical restraint.
✓	110-305-6225: Physical restraint—Holding method allowed.

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
✓	110-305-6250: Notice and documenting use of physical restraint.
✓	110-305-6275(1): Abuse and neglect—Protection and training.
✓	110-305-2200: Reporting incidents to 911 (emergency services).
✓	110-305-2225(1)(2)(3): Reporting incidents to Washington poison center.
✓	110-305-2250(1): Reporting incidents to a child's parent or guardian and the department.
✓	110-305-6575(5): Activities to promote child growth and development.
✓	110-305-3700(2): Carpets.
✓	110-305-6675 (1)(2)(3)(4): Screen time—Limitations.
✓	110-305-3925(2)(3): Cleaning, sanitizing, and disinfecting table.
✓	110-305-3950(3): Pest control.
✓	110-305-7530(1): Food sources.
✓	110-305-0050(1): Special needs accommodations.
✓	110-305-0050(2): Special needs accommodations.
✓	110-305-0050(4): Special needs accommodations.
✓	110-305-0050(6): Special needs accommodations.
✓	110-305-1050(2)(b): The licensee.
✓	110-305-1050(2)(c): The licensee.
✓	110-305-2275(1)(2): Other incident reporting to the department.
✓	110-305-2300: Reporting to DSHS children's administration intake.
✓	110-305-2325(1): Notifiable conditions.
✓	110-305-2325(2): Notifiable conditions.
✓	110-305-2325(3): Notifiable conditions.
✓	110-305-2450: Off-site activity policy.
✓	110-305-1200(3): Background checks.
✓	110-305-4875(3): Pets and other animals interacting with children.
✓	110-305-1525(1)(a): Change in circumstances.
✓	110-305-1525(1)(b): Change in circumstances.
✓	110-305-1525(1)(c): Change in circumstances.
✓	110-305-3210(1)(2): Contagious disease procedure.
✓	110-305-3250(3): Immunization tracking.
✓	110-305-5125(1): Outdoor areas and daily physical activities.
✓	110-305-5125(2): Outdoor areas and daily physical activities.

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

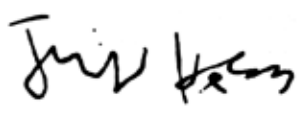

Discussed	Section
✓	110-305-5200(2): Swimming pools defined—Barriers and supervision.
✓	110-305-1525(1)(d): Change in circumstances.
✓	110-305-1525(2): Change in circumstances.
✓	110-305-3315(2): Medication management.
✓	110-305-3315(6): Medication management.
✓	110-305-3315(7): Medication management.
✓	110-305-3375(5): Medication permission.

Signatures:

To dispute violations, you must complete form 15-907 Child Care Violation Dispute Request, available within the Provider Portal, for each rule violation you wish to dispute no later than 10 calendar days from today's date.

I agree to correct the issues of noncompliance cited above by the dates indicated according to the regulation risk classification. I understand that I may call the licensor or health specialist to request an extension, for good cause, if I am unable to complete the plan of correction by the agreed-upon date.

Licensor Refused to Sign:

Licensor Signature: Jennifer Hess	Date:	Licensor Signature: Shannon Woodard	Date:
	03/04/2020		03/04/2020