



Texas Department of Family and Protective Services
Child-Care Inspection Form

Nonna Bears Play House Child Care Center L.L.C.
#857400

Arrival Date and Time 02/26/2018 01:30 PM
Departure Date and Time 02/26/2018 04:44 PM

Part I: OPERATION INFORMATION

Location: 9838 MISTY PLAIN DR, SAN ANTONIO, TX 78245 Phone: (210) 645-1013
Permit Type: License
Type: Child Care Program Capacity:49 Infant Capacity: 11
Status: Full
Director/Administrator: Trina Garcia Designee/Registrant: Joe Garcia
Director/Administrator:
Type of Inspection: Unannounced Monitoring

Licensing Staff: MALLARIE VANCE Phone: (210) 859-4976
Address: 3635 SE MILITARY DR , SAN ANTONIO, TX 78223

Licensing Supervisor: HILDA O'BURKE Phone: (210) 337-3121
Address: PO Box 23990 MC 278-5, San Antonio, TX 78223

Part II: NOTIFICATION

- Controlling Persons have been verified.
Back ground checks have been verified.
The following items regarding risk to children were evaluated:
The Supervision of Children Conditions of any Waiver/Variance, if applicable
Child/Caregiver Ratio Director and/or Caregiver Responsibilities
Obvious Fire, Safety, and/or Sanitation Deficiencies Restrictions and/or Conditions of the Permit
A Sampling of Serious Incidents Reports (RCCL only) Background Checks
Children in Care: 18
Director Present
Dir Qual Eval

All or part of the following laws, administrative rules or Minimum Standard rules have been inspected:

- Standard x Standard
Administration
Record Keeping
Personnel
Ratios and Group Sizes
Activities
Infants
Toddlers
Pre-K Children
School Age Children
Discipline
Naptime
Field Trips
Get Well Care (Centers only)
Nighttime Care
Nutrition and Food Services
Health Practices
Safety Practices
Physical Facilities
Outdoor Safety
Pools
Fire Safety
Transportation

Inspection results from another state agency or political subdivision were used in the evaluation of some standards.

Others: 745.626(b)



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Failure to maintain compliance on an ongoing basis may result in remedial actions

In an effort to improve our inspection process, we are soliciting your feedback about this licensing inspection at your operation. Please provide responses to the questions posed in the online survey. The survey will take approximately 5-10 minutes to complete. Go to www.CCLinspectionfeedback.org. Your answers and comments are greatly appreciated.

ACKNOWLEDGEMENT OF RECEIPT

An inspection was conducted at my operation on the date below. Deficiencies and, where applicable, technical assistance were discussed with me during the exit conference. Failure to comply within the specified time limit or repetition of deficiencies may result in remedial action without further opportunity to correct the deficiencies. I understand that if the results of this inspection were not given to me on this date, they will be sent through a supplemental letter within ten days of this inspection.

[Handwritten signature]

02/26/2018

[Handwritten signature]

02/26/2018

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By: Designee



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Part III: INSPECTION INFORMATION

Records Evaluated:

Number of Children's Records: 4

Number of Staff Records: 4

Number of Children Enrolled: 27

Number of Staff Employed: 6

A sample of children's records were selected at random and evaluated. Deficiencies, if any, are described below in the Findings section. If deficiencies are listed, operation staff must check all other enrollment/health records and make necessary corrections no later than the compliance date indicated.

A sample of staff records were selected at random and evaluated. Deficiencies, if any, are described below in the Findings section. If deficiencies are listed, operation staff must check all other staff records and make necessary corrections no later than the compliance date indicated.

Inspection Dates:

Fire Inspection: 01/05/2018

Gas Pipe Pressure Test:

Health Inspection: 02/16/2018

RR Commision Report:

Liability Insurance (exp.date) 05/22/2018

Findings for this inspection are listed below:

Standard/Rule Description	Specifics	Findings	Comply By	TA Given
746.1203(6) Responsibilities of Caregivers - Free of other activities (Weight: Medium High)	A caregiver was seen on her cell phone while caring for children. This was CORRECTED AT INSPECTION when the caregiver ended the phone call.	Deficiency	02/26/2018	Y
745.626(b) AP Background check results - When FBI required, must receive FBI result prior to allowing unsupervised contact or direct access to children in care (Weight: High)	A caregiver in a classroom was providing direct care to children without a cleared FBI check.	Deficiency	02/28/2018	Y

The Technical Assistance provided for these standards described below:

Standard/Rule Description	Technical Assistance Given
746.5305 Mounting of Fire Extinguishers	It is recommended to check fire extinguishers that are mounted regularly to ensure they are not coming loose from the wall. This could cause an injury to a child if it were to fall.



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Table with 2 columns: Deficiency Code/Description and Findings/Notes. Rows include items like '746.3407 Maintenance of Building, Grounds and Equipment', '746.4103(c) Policies for Release of Children', etc.

A health and safety audit was conducted during this inspection. Photographs were taken as well.

Notification Date: 02/26/2018

If you disagree with the actions or decisions of the licensing staff, you may request an administrative review within 15 days of the receipt of this inspection report by writing the Licensing Supervisor.

Providers may comment on the findings of the inspection in the space below.

Five horizontal lines for provider comments.