



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

Form 2936

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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

☐ Pre-K Children

☒ Health Practices

☒ Administration

☐ School Age Children

☒ Safety Practices

☒ Record Keeping

☒ Discipline

☒ Physical Facilities

☒ Personnel

☒ Naptime

☒ Outdoor Safety

☒ Ratios and Group Sizes

☒ Field Trips

☒ Pools

☒ Activities

☐ Get Well Care (Centers only)

☒ Fire Safety

☐ Infants

☒ Nighttime Care

☒ Transportation

☐ Toddlers

☐ Nutrition and Food Services

☒ 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.

A handwritten signature in black ink, appearing to be "J. [unclear]", written over a horizontal line.

02/26/2018

Signature (Person Signing for Operation)

Date

A handwritten signature in black ink, appearing to be "M. [unclear]", written over a horizontal line.

02/26/2018

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.

RIOS - PUB. RECS 069



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746.3407 Maintenance of Building, Grounds and Equipment	After rains, it is important to check outdoor toys and equipment to determine if they need to be cleaned. It is also a good idea to check the height of grass and weeds. These tend to grow faster during rainy periods, and may need to be cut more frequently to prevent fall or tripping hazards for the children.
746.4103(c) Policies for Release of Children Instruct Employees of Verification Plan	It was discussed with the new employee that until they know and recognize persons that a child can be released to, it is best practice to required I.D. verification before releasing any child with someone picking up. We also discussed asking the administrative staff to confirm if they are still unsure of the individual picking up a child.
746.3407(1) Toys and Equipment to be Sanitized Set Aside	It is suggested that caregivers should take a bin of toys at nap time each day and deep clean and sanitize them. This reduces the possible spread of germs. It also allows the teachers to clean a small amount at a time, so that they do not feel overwhelmed. Caregivers should also remember to clean the bins toys are stored in and wipe down all shelves regularly.
746.3701 Safety - Areas Free From Hazards	A hair pin was found in one of the infant cribs. There were no infants in or near the crib at the time, but a discussion was had with the caregivers about making sure to check all areas in the room for any safety hazards throughout the day.
746.1203(6) Responsibilities of Caregivers - Free of other activities	We discussed asking someone to step into the classroom if phone calls are needing to be made. Distractions from supervising the children can lead to an increase in risk to the children.
746.4207(a)(1) Space Requirements - Day-care Center Before August 31, 1997	Due to lack of space in the school-age classroom to meet the required square footage per child, it was discussed that the toddler and school age classroom switch in order to provide enough space for the school age children.
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	<p>An administrative penalty in the amount of 100% of the daily maximum, per HRC 42.078(a-2) will be recommended as a result of this citation.</p> <p>Another citation related to this deficiency within the next 6 months may result in additional penalty and other enforcement actions.</p>

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.
