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Starting Point #843199

Arrival Date and Time	05/01/2013 10:55 AM
Departure Date and Time	05/01/2013 01:15 PM

Part I: OPERATION INFORMATION Phone: (254) 770-1774 Location: 712 31th St N, Temple, TX 76502 Permit Type: License Type: Child Care Program Capacity:77 Infant Capacity: 21 Status: Full Director/Administrator: Laurinda Paine Designee/Registrant: Annette Donaldson Director/Administrator: Type of Inspection: Unannounced Monitoring Licensing Staff: SHARRON PENDER Phone: (254) 939-4107 Address: 2500 N MAIN BLDG A, BELTON, TX 76513 Licensing Supervisor: SHAYLA REED Phone: (512) 834-3230 Address: 14000 SUMMIT DR, AUSTIN, TX 78728 **Part II: NOTIFICATION** Controlling Persons have been verified. ✓ The following items regarding risk to children were evaluated: The Supervision of Children Conditions of any Waiver/Variance, if applicable Director and/or Caregiver Responsibilities Child/Caregiver Ratio 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: 71 **✓** 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 Fire Safety Get Well Care (Centers only) 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: 746.3703(a), 746.2415(6)



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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.

05/01/2013

Signature (Person Signing for Operation)

Date

Signature (Licensing Staff)

Date

Signed By:

Director



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Part III: INSPECTION INFORMATION

Records Evaluated:

Number of Children's Records:

Number of Children Enrolled:

Number of Staff Records:

Number of Staff Employed:

Inspection Dates:

Fire Inspection: 09/28/2012 Gas Pipe Pressure Test: 10/18/2011
Health Inspection: 10/01/2012 RR Commision Report: 10/18/2011

Liability Insurance (exp.date) 11/08/2013

The Technical Assistance provided for these standards described below:

Standard/Rule Description	Technical Assistance Given
746.2415(6) Prohibited equip for infants-No soft/loose bedding, blankets, sleep positioners, stuffed toys, pillows, bumper pads, in crib infants 12 mo old or less	Use of sleep positioners, including wedges, is not allowed as there is no evidence that these devices reduce the risk of SIDS or suffocation. In addition, AAP does not recommend elevating the head of a child's crib(such as by wedge under the mattress) because it is ineffective in reducing reflux and might cause the infant to slide into an unsafe position. Swaddling is no longer recommended in child care since it required the use of a blanket. There is evidence that swaddling can increase the risk of serious health outcomes, including SIDS and hip disease, and research does not provide definitive data to support the use of swaddling.
746.3703(a) People Whose Behavior/Health Threatens Children Not Present	Gave website to operation for Director to search surrounding areas to ensure safety of children due to possible sex offenders being in close proximity of operation. http://records.txdps.tx.us/

Notification Date: 05/01/2013

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.



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