

Shila Ray

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3 Inspection Visits Since 2024 · 14 Findings

Most recent inspection: Feb 18, 2026

● 14 Important

Across 3 inspections since 2024, the issues cited most often were LS Observed Two (2) Children's Emergency Cards That Were Not Complete and Two (2) Children That Did Not Have Emergency Cards Available at the Time of the Inspection. Provider to Submit Evidence That the Emergency Cards Have Been Completed, Obtained, and Are Accessible in the Child Files. (5), LS Observed No Evidence of Two (2) Children Having an Emergency Form, and No Evidence of Two (2) Children's Immunizations. Provider to Submit Evidence That an Emergency Card Has Been Completed, Obtained and Is Accessible in the Child Files. Provider to Submit Evidence That the Immunizations Have Bee (2), and LS Observed No Evidence of an Emergency Preparedness Plan That Had Been Annually Updated. Provider to Submit the Emergency Preparedness Plan and Show That It Has Been Annually Updated. (2). None of the 14 findings were critical.

Inspection Visits

Feb 18, 2026 11 Findings ● 11 Important

- **LS Observed No Evidence of Two (2) Children Having an Emergency Form, and No Evidence of Two (2) Children's Immunizations. Provider to Submit Evidence That an Emergency Card Has Been Completed, Obtained and Is Accessible in the Child Files. Provider to Submit Evidence That the Immunizations Have Bee**

13A.15.03.02A

- **LS Observed No Evidence of Lead Screening Information for Six (6) Children in Care. Provider to Submit Evidence That the Lead Screening Information Has Been Obtained and Is Accessible in the Child Files.**

13A.15.03.02B

- **LS Observed No Evidence of a Written Agreement for One (1) Child in Care. Provider to Submit Evidence of a Written and Signed Agreement That Is Accessible in the Child's File.**

13A.15.03.03A

- **LS Observed No Evidence of Recorded Fire and Emergency Drills That Are Maintained. Provider to Submit Evidence That Fire Drills Have Been Completed, as Well as a Written Statement of Understanding of the Regulation and the Plan of Action Moving Forward.**

13A.15.03.03F

About this report

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- **LS Observed No Evidence of the 2025 Basic Health and Safety Annual Update That Was Due by December 31, 2025. Provider to Immediately Submit Evidence That the Course Was Completed.**
13A.15.03.03G
- **LS Observed Two (2) Children's Emergency Cards That Were Not Complete and Two (2) Children That Did Not Have Emergency Cards Available at the Time of the Inspection. Provider to Submit Evidence That the Emergency Cards Have Been Completed, Obtained, and Are Accessible in the Child Files.**
13A.15.03.04A(1)
- **LS Observed No Evidence of Two (2) Emergency Cards That Were Readily Accessible at the Time of the Inspection. Provider to Submit a Written Understanding of the Regulation and the Plan of Action Moving Forward.**
13A.15.03.04A(2)
- **LS Observed Four (4) Emergency Cards That Had Not Been Annually Updated. Provider to Submit Evidence That the Emergency Cards Have Been Reviewed, Annually Updated, Obtained and Accessible in the Child Files.**
13A.15.03.04A(3)
- **LS Observed No Evidence of the 2025 Basic Health and Safety Course Being Completed That Was Due December 31, 2025. Provider to Submit the Certificate to OCC Immediately.**
13A.15.06.02B(1)
- **LS Observed No Evidence of an Emergency Preparedness Plan That Had Been Annually Updated. Provider to Submit the Emergency Preparedness Plan and Show That It Has Been Annually Updated.**
13A.15.10.01A(1)
- **LS Observed No Evidence of Fire Drills or Emergency Evacuations Being Practiced with the Children.- Provider to Submit the Recorded Fire Drills and Emergency Evacuation Drills as Well as a Statement of Understanding of the Regulation and the Plan of Action Moving Forward to OCC Immediately.**
13A.15.10.01A(3)

Mar 5, 2025 1 Finding ● 1 Important

- **LS Observed 4 Emergency Cards That Were Not Complete, Specifically No Physician Information, No 2nd Page Complete, or Complete Addresses, and 1 Child Has No Emergency Card on File. Provider to Submit a Written Statement Verifying That All Emergency Cards Are Complete, Obtained, and Accessible in Ch**
13A.15.03.04A(1)

Feb 27, 2024 2 Findings ● 2 Important

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- **LS Observed No Evidence of the Health Assessment, or Lead Test, or Emergency Cards for Several Children in Care. Provider to Submit Written Verification That All of the Required Forms Have Been Submitted and Are Accessible in the Child Files.**
13A.15.03.02A
- **LS Observed Several Children with Emergency Cards That Were Not Complete; Had Not Been Updated; Or Are Missing the Second Page. Provider to Submit a Written Statement That All Children's Emergency Cards Have Been Completed and Updated and Accessible in Each Child's File.**
13A.15.03.04A(1)

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