

Division of Public and Behavioral Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 814	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/11/2025
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NAME OF PROVIDER OR SUPPLIER GREEN VALLEY UNITED METHODIST CHURCH CHRISTIAN PRESCHOOL	STREET ADDRESS, CITY, STATE, ZIP CODE 2200 ROBINDALE RD, HENDERSON, NEVADA ,89074
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0001	<p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of a State Licensure survey conducted in your facility. This State Licensure survey was conducted by the authority of NRS 432A.180, Inspection by Health Division, State Fire Marshal and State Health Officer.</p> <p>NAC432A.195: The Division may impose an administrative fine in the amount of \$100 for the failure to correct any violation of a provision of this chapter or chapter 432A of NRS within the time frame set forth in the notice of violation, whereas the notice of violation may be issued in the form of a statement of deficiencies or a report of an inspection of the facility. A fine may be imposed for each day a facility is in noncompliance with the notice of violation.</p> <p>Failure to submit Plan of Correction by due date may result in a \$100 a day fine until the Plan has been submitted and/or further progressive action.</p> <p>The following deficiencies were identified:</p> <p>Inspector Comments: This Statement of Deficiencies was generated as a result of the on-site State Annual Inspection conducted at your facility on 09/112025.</p> <p>The facility is licensed for 69 children as a Center. The census at the time of survey was 5 children. 5 children's files and 9 staff files were reviewed.</p> <p>Reminders:</p>	0001		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE Name: TRACY VANAKEN Title: Director Date: 09/25/2025

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	Child assessments were not reviewed, as the school year began on 9/2/2025. The facility is required to complete child assessments within 90 days of each child's start date. Assessments will be reviewed during the Semi-Annual Inspection.			

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NAC 250.4	<p>4. The play area of each facility must:</p> <p>(a) Be fenced or enclosed in a manner that prevents the unsupervised departure of children from the area;</p> <p>(b) Have an adequate drainage system;</p> <p>(c) Be free of hazards, debris and trash;</p> <p>(d) If it is an outdoor play area, provide, during the months of April through September, a shade area or shade areas that are at least equal in size to the product of 5 square feet multiplied by the total number of children in the outdoor play area;</p> <p>(e) Have appropriate, as determined by the Division, depths and perimeters of resilient surfacing underneath and surrounding any elevated play equipment;</p> <p>(f) Have adequate safety barriers around any elevated platforms;</p> <p>(g) Not have any dangerous or poisonous plants or other vegetative matter located within the boundaries of the play area or in an area that is accessible to children from the play area;</p> <p>(h) Not be in a location where any bodies of water are accessible to children; and</p> <p>(i) If it has playground equipment, have only equipment that is:</p> <p>(1) In good repair;</p> <p>(2) Designed and constructed to minimize injury;</p> <p>(3) Compatible with the age of the children in the care of the facility;</p> <p>(4) Spaced to reduce accidents; and</p> <p>(5) Securely anchored.</p> <p>The facility was found to have hazards as listed below. Ensure that the play area is free of hazards, debris and trash.,</p> <p>Inspector Comments: Based on observation, the following playground hazards were noted:</p> <p>The playground floor padding between the wall and the play structure has holes that pose a safety hazard and require repair.</p> <p>Upload pictures of repairs.</p> <p>Answer 4 POC questions.</p>	NAC 250.4	<ol style="list-style-type: none"> 1. Contracted with ParkPro playground to have the rubber surface repaired. 2. October 3, 2025 3. Periodically check the playground for possible hazards. 4. Tracy VanAken 	09/17/2025

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NAC 302	<p>1. A licensee of a child care facility shall not knowingly appoint a person as director of the facility or appoint or permit the appointment of a person as an employee or volunteer at the facility if the person has been convicted of child abuse or neglect or any other crime involving physical harm to a person or if a criminal action for such a crime is pending against the person.</p> <p>2. The staff of a child care facility must be able to:</p> <p>(a) Work with children without recourse to physical punishment or psychological abuse;</p> <p>(b) Communicate with children and their parents;</p> <p>(c) Praise and encourage children and provide them with a variety of opportunities for learning and social experiences; and</p> <p>(d) Recognize and eliminate hazards to the safety of children.</p> <p>Facility failed to recognize and eliminate the following hazards for the safety of children as evidenced by the following:.</p> <p>Inspector Comments: Based on observation, the following indoor hazards were noted:</p> <p>Yellow Classroom: The wooden toy castle near the window is deteriorating, with chipped surfaces and splintered edges that may pose a safety risk. It requires repair or replacement to ensure it is safe for children to use.</p> <p>The red peelable chair covering is uneven and not smooth to the touch, posing potential safety concerns such as difficulty in cleaning and sanitizing, and a possible choking hazard if pieces become detached. Please ensure the chair is repaired, replaced or discarded to maintain a safe and sanitary environment.</p> <p>Upload pictures of corrections.</p> <p>Answer 4 POC questions.</p>	NAC 302	<ol style="list-style-type: none"> 1. The toy castle has been removed until it can be sanded and repaired. The red chair has been discarded. 09/12/25 2. 09/12/25 3. Check toys monthly for items that are a hazard. 4. Tracy VanAken 	09/12/2025
NAC 306	1. Every caregiver in a child care facility must:	NAC 306	1. Made copies of the Nevada Registry Certificates for the	09/16/2025

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	<p>(a) Be at least 16 years of age; (b) Be able to summon help in an emergency; (c) Be emotionally and physically qualified to carry out a program which places emphasis on the development of children; and (d) Except as otherwise provided in subsection 5, within 90 days after the caregiver commences employment in the child care facility, apply with The Nevada Registry or its successor organization, and annually renew his or her registration before the date on which it expires.</p> <p>2. Not more than 50 percent of the caregivers in a child care center, a child care institution or an early care and education program may be under 18 years of age. Any caregiver who is under 18 years of age and is employed in such a facility must:</p> <p>(a) Have completed a course in the development of children which is approved by: (1) The Nevada Registry or its successor organization, or any other agency designated by the Director of the Department to approve such courses; or (2) If the course has not been approved by The Nevada Registry or its successor organization, and the Director of the Department has not designated another agency to approve such courses, the Division or the local licensing agency; or (b) Be currently enrolled in such a course.</p> <p>3. A child care facility may not be operated unless a person who is 18 years of age or older is on the premises of the facility.</p> <p>4. A volunteer for a child care facility, regardless of his or her age, and a member of the staff of the facility who is under 18 years of age may not provide direct care to a child at the facility unless the care is provided under the supervision of an employee of the facility who is 18 years of age or older.</p> <p>5. A caregiver in a child care institution is not required to initially apply with or annually renew his or her registration with The Nevada Registry or its successor organization.</p> <p>The facility failed to ensure within 90 days after each caregiver commences his</p>		<p>Staff Binder. Uploaded copies.</p> <p>2. 9/16/2025</p> <p>3. Double check to make sure staff has all required documents in the Staff Binder.</p> <p>4. Tracy VanAken</p>	

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	<p>employment in the child care facility; they have applied with the Nevada Registry or its successor organization, and/or annually renewed his registration before the date on which it expires. Provide verification the staff members as noted have submitted initial or renewal application.,</p> <p>Inspector Comments:</p> <p>Based on record review, the facility failed to ensure all employees had documentation of Nevada Registry membership within 120 days of their hire date, as required by regulation.</p> <p>Please upload proof of Nevada Registry membership for the following staff:</p> <p>*Tracey Davis</p> <p>*Lisa Gayer</p> <p>Answer 4 POC questions.</p>			
NAC 340	<p>1. Procedures for admission must provide the caregiver with sufficient information and instruction from the parents to enable the caregiver to prepare a record and to make decisions or act on behalf of the child.</p> <p>2. Before the admission of a child to a facility, the parent shall give the following information to the caregiver:</p> <p>(a) The child ' s full legal name, date of birth, current address and preferred name;</p> <p>(b) The name, address and telephone number of each parent responsible for the child and any special instructions needed to reach the parent during the hours the child is in the facility;</p> <p>(c) The name, address and telephone number of any person who can assume responsibility for the child and is authorized to take the child from the facility if the parents cannot be reached;</p> <p>(d) Information concerning the health of the child, including any special needs of the child; and</p> <p>(e) A written authorization signed by a parent which allows emergency surgical and medical care.</p>	NAC 340	<ol style="list-style-type: none"> 1. The father of the child filled out the enrollment packet. 2. 09/25/25 3. Exclude children from school when all paperwork is not completed by the deadline. 4. Tracy VanAken 	09/25/2025

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	<p>3. The caregiver shall, unless the facility is an accommodation facility: (a) Make a record for each child that includes the date the record was prepared and the date the child is scheduled to attend the facility; and (b) Maintain each record in good order.</p> <p>The facility failed to have a complete admission packet for the below listed child. Ensure that information provided by the parent before admission includes the name, address and telephone number of each parent and any special instructions needed to reach the parent during the hours the child is in the facility. Ensure that information provided by the parent before admission includes the name, address and telephone number of any person who can assume responsibility for the child and is authorized to take the child from the facility if the parents cannot be reached. Secure missing information for the child(ren) as noted on the supplement., The following children are missing signed transportation permission forms. Secure missing form for the children and submit to licensing., The facility did not ensure that information provided by the parent before admission included a written authorization signed by a parent which allows emergency and medical care. Secure missing authorization for the child(ren) as noted on the supplement.,</p> <p>Inspector Comments:</p> <p>Based on record review, the facility failed to ensure that each child had a completed admission packet, including a written authorization signed by a parent allowing for emergency medical care and a transportation permission form.</p> <p>Please upload the completed admission packet, signed Medical Emergency Consent form, and Transportation Permission form for Child #4 on the identifier list.</p> <p>Answer 4 POC questions.</p>			
NRS 178	Child care facility required to maintain certain information; reporting of information	NRS 178	1. Parent signed and submitted NRS 432A.178	09/25/2025

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	<p>to parents and guardians; notice of right to information.</p> <p>1. A child care facility shall maintain a copy of:</p> <p>(a) The license issued to the facility by the Health Division or an agency for the licensing of child care facilities established by a county or incorporated city;</p> <p>(b) Any summaries of complaints provided to the facility pursuant to subsection 3 of NRS 432A.190;</p> <p>(c) The report of any investigation conducted with respect to the complaints; and</p> <p>(d) The report of any disciplinary action taken against the facility pursuant to NRS 432A.190.</p> <p>2. The information maintained pursuant to subsection 1 must be provided in the form prescribed pursuant to subsection 3:</p> <p>(a) To the parent or guardian of a child who enrolls the child in the facility, at or before the time of enrollment.</p> <p>(b) To the parent or guardian of a child, upon request, who is considering enrolling the child in the facility.</p> <p>(c) In the case of disciplinary action taken pursuant to NRS 432A.190, to the parents or guardians of all children admitted to the facility. Notice of disciplinary action must be provided to the parents or guardians of the children admitted to the facility within 3 working days after receipt by the licensed child care facility.</p> <p>3. The Health Division shall develop a standard form for reporting the information required to be provided pursuant to subsection 2. The information reported on the form must include all required information for the 12-month period ending on the last day of the month immediately preceding the month in which the information is provided.</p> <p>4. The Health Division and every agency for the licensing of child care facilities established by a county or incorporated city shall inform persons seeking information concerning child care facilities of their right to information pursuant to this section. The facility failed to have a completed complaint review (NRS-178) on file and signed by parents/guardians for the following children:,</p>		<p>2. 09/25/25</p> <p>3. Exclude children who do not have all paperwork submitted by the first day of school.</p> <p>4. Tracy VanAken</p>	

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	<p>Inspector Comments:</p> <p>Based on record review, the facility failed to have signed copy of NRS178 form notifying parents of right to request complaint information.</p> <p>Please upload signed NRS 178 for Child # 4 listed on the identifier list.</p> <p>Answer 4 POC questions.</p>			
NAC 360	<p>1. The licensee of a facility shall not disclose to any person who is not a member of the staff of the facility or a member of the licensing staff of the Health Division information pertaining to any child, unless:</p> <p>(a) The parent has given written permission for the disclosure; or</p> <p>(b) There is an emergency as determined by the director or the member of the staff who is in charge at the time of the emergency.</p> <p>2. The licensee of a facility shall have available forms which allow a parent to release information pertaining to his or her child.</p> <p>Inspector Comments: Based on record review, the facility failed to have signed Permission to Release Information form on file for children.</p> <p>Please upload Permission to Release forms signed by parent/guardian for the following children on the identifier list:</p> <p>*Child #2</p> <p>*Child #4</p> <p>Answer 4 POC questions.</p>	NAC 360	<ol style="list-style-type: none"> 1. Documents have been submitted. 2. 9/23/25 3. Exclude students who do not have the proper paperwork submitted by the first day of school. 4. Tracy VanAken 	09/25/2025
NRS 230	Certificate of immunization prerequisite to	NRS 230	<ol style="list-style-type: none"> 1. Received Religious Exemption Certificate. 	09/25/2025

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	<p>admission to child care facility; conditional admission; report to Health Division. Except as otherwise provided in NRS 432A.235 for accommodation facilities:</p> <p>1. Except as otherwise provided in subsection 3 and unless excused because of religious belief or medical condition, a child may not be admitted to any child care facility within this State, including a facility licensed by a county or city, unless the parents or guardian of the child submit to the operator of the facility a certificate stating that the child has been immunized and has received proper boosters for that immunization or is complying with the schedules established by regulation pursuant to NRS 439.550 <NRS-439.html> for the following diseases:</p> <p>(a) Diphtheria; (b) Tetanus; (c) Pertussis if the child is under 6 years of age; (d) Poliomyelitis; (e) Rubella; (f) Rubeola; and (g) Such other diseases as the local board of health or the State Board of Health may determine.</p> <p>2. The certificate must show that the required vaccines and boosters were given and must bear the signature of a licensed physician or his or her designee or a registered nurse or his or her designee, attesting that the certificate accurately reflects the child ' s record of immunization.</p> <p>3. A child whose parent or guardian has not established a permanent residence in the county in which a child care facility is located and whose history of immunization cannot be immediately confirmed by a physician in this State or a local health officer, may enter the child care facility conditionally if the parent or guardian:</p> <p>(a) Agrees to submit within 15 days a certificate from a physician or local health officer that the child has received or is receiving the required immunizations; and (b) Submits proof that the parent or guardian has not established a permanent residence in the county in which the facility is located.</p> <p>4. If a certificate from the physician or local health officer showing that the child has</p>		<p>2. 09/25/25</p> <p>3. Exclude students from school who do not have proper paperwork submitted by the deadline.</p> <p>4. Tracy VanAken</p>	

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	<p>received or is receiving the required immunizations is not submitted to the operator of the child care facility within 15 days after the child was conditionally admitted, the child must be excluded from the facility.</p> <p>5. Before December 31 of each year, each child care facility shall report to the Health Division of the Department, on a form furnished by the Division, the exact number of children who have:</p> <p>(a) Been admitted conditionally to the child care facility; and</p> <p>(b) Completed the immunizations required by this section.</p> <p>The below listed children did not have a current immunization record or approved exemption on file at the facility. Obtain and file a current immunization record for the children listed. Director is recommended to sign up for WebIZ training in order to have access to the most up-to-date immunization records on-line. Discard old immunization records upon obtaining most current.,</p> <p>Inspector Comments:</p> <p>Based on interview, the facility admitted children who were not up to date with immunizations or no record was present.</p> <p>Please upload updated immunizations for Child # 4 listed on the identifier list.</p> <p>Answer 4 POC questions.</p>			