

Provider ID: 134610	Provider Case ID: PC-402486	Inspection Date:02/18/2025	Inspection Type: Monitoring
Director or Licensee: Malieo Maui		Licensors: Anita Stewart	Phone: 206-556-9104
Name of Facility: Wallingford BG Club-VRS		Licensors Address: 800 Oakesdale Ave. SW, Renton, WA 98057	
I would like to request translation/ interpretation services. <input type="checkbox"/>			

Information:

COMPLIANCE ACTION. “Compliance action” means actions other than enforcement actions taken by the department to bring a school age provider into compliance with chapter 43.216 RCW, 110-301 WAC. A provider may contest compliance actions through the Child Care Violation Dispute process but has no right to an adjudicative proceeding under chapter 110-03 WAC (DCYF hearing rules). A provider may contact the licenser or health specialist for technical assistance to achieve compliance.

ENFORCEMENT ACTION. “Enforcement action” means denial, suspension, revocation, modification, or nonrenewal of a license pursuant to RCW 43.216.325(1) or assessment of civil monetary penalties pursuant to RCW 43.216.325(3). RCW 43.216.010(12). The department may take enforcement action for failure to meet licensing requirements of chapters 43.216 RCW, 110-301 WAC. A provider may contest enforcement actions and seek an adjudicative proceeding pursuant to chapter 110-03 WAC.

FACILITY LICENSING COMPLIANCE AGREEMENT. A facility licensing compliance agreement (FLCA) means an agreement issued by the department in lieu of the department taking enforcement action against a provider that contains: (i) A description of the violation and the rule or law that was violated; (ii) a statement from the licensee regarding the proposed plan to comply with the rule or law; (iii) the date the violation must be corrected; (iv) information regarding other licensing action that may be imposed if compliance does not occur by the required date; and (v) the signature of the licenser and licensee. RCW 43.216.395(2)(a).

FIRST TIME VIOLATION. A provider who violates a rule of short term or long term concern shall not be cited if that violation is the first time the provider violated that rule, and the violation can be corrected the same day the violation is identified. RCW 43.216.395(6). Violations in this category will be recorded in the technical assistance section.

CHILD CARE VIOLATION DISPUTE PROCESS. Child care violation dispute means a review of an Inspection Report by the department supervisor of the licenser who generated this report. A provider may dispute any violation identified on this Inspection Report within ten (10) business days from today’s date. To begin this process, a provider must complete form 15-907 Child Care Violation Dispute Request, available within the Provider Portal, for each rule violation disputed. To learn more about the entire violation dispute process, including the internal review process ("Community Review Board") under RCW 43.216.395, contact your licenser.

Risk Level Classification:

IMMEDIATE CONCERN (I). Rules of immediate concern are requirements developed by the department to protect the health and safety of children against substantial risk of injury, illness, or death. The provider must correct any violation of rules of immediate concern as soon as possible, but in no case later than the next business day.

SERIOUS CONCERN (S). Rules of serious concern are requirements developed by the department to protect the health and safety of children against substantial risk of injury or illness. The provider must correct any violation of rules of serious concern as soon as possible, but in no case later than five business days from the date of non-compliance.

SHORT TERM CONCERN (SH). Rules of short term concern are requirements developed by the department to protect the health and safety of children against the risk of injury or illness that is likely to occur if a provider fails to comply over a short period of time. The provider must correct any violation of rules of short term concern as soon as possible. The provider must demonstrate compliance to the department within 10 business days from the date of non-compliance.

LONG TERM CONCERN (L). Rules of long term concern are requirements developed by the department to protect the health and safety of children against the potential risk of injury or illness that is likely to occur if a provider fails to comply over an extended period of time. The provider must agree to correct any violation of rules of long term concern as soon as possible. The provider must demonstrate compliance to the department within 20 business days from the date of non-compliance.

Non-Compliances: This section of the Inspection Report lists non-compliances found during any licensing inspection. Information from this section will be reported to Child Care Check and can be used to determine current and future licensing and enforcement actions.

WAC/RCW	Risk Level	Corrected On Site	Correction Date	Disputed	Date Disputed
110-301-0215(3)(a)(i)(A)(B)(C)(D)(E)	Serious			<input type="checkbox"/>	

WAC/RCW Description:

A school-age provider must administer medication to children in care as follows: (i) Prescription medication. Prescription medication must only be given to the child named on the prescription. Prescription medication must be prescribed by a health care professional with prescriptive authority for a specific child. Prescription medication must be accompanied with medication authorization form that has the medical need and the possible side effects of the medication. Prescription medication must be labeled with: (A) A child's first and last name; (B) The date the prescription was filled; (C) The name and contact information of the prescribing health professional; (D) The expiration date, dosage amount, and length of time to give the medication; and (E) Instructions for administration and storage.

Observation:

Expired epi pen 11/2024. Solo epi pen in grab n go bag, not in original box and/or did not have the prescription medication label with information.

General Notes:

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
✓	110-301-0035(1)(a)(b): Reasonable access
✓	110-301-0085(3)(f)(i)(ii): Family Engagement and Partnerships
✓	110-301-0100(3)(d): General staff qualifications
✓	110-301-0150(1)(h): Program and activities
	110-301-0170(1): Fire safety
	110-301-0170(3)(c): Fire safety
✓	110-301-0205(1): Child and staff illness
✓	110-301-0215(3)(a)(iv): Medication
✓	110-301-0215(3)(a)(v)(A)(B)(C): Medication
	110-301-0255(2)(a): Pest control
✓	110-301-0331(1): Prohibited behavior, discipline, and physical removal of a child
✓	110-301-0331(2): Prohibited behavior, discipline, and physical removal of a child
✓	110-301-0335(3): Physical restraint
✓	110-301-0335(4): Physical restraint
✓	110-301-0335(5)(a): Physical restraint
✓	110-301-0335(5)(b): Physical restraint
✓	110-301-0335(5)(c): Physical restraint
✓	110-301-0340(2)(a)(b): Expulsion
✓	110-301-0340(3)(a)(b)(c): Expulsion
✓	110-301-0340(4)(a)(b)(c): Expulsion
✓	110-301-0345(1)(a)(b)(c)(d): Supervising children
✓	110-301-0350(1): Supervising children during water activities
✓	110-301-0350(6): Supervising children during water activities
✓	110-301-0402(1)(a)(i)(ii)(b)(c)(d): Changing school-age program space or location
✓	110-301-0402(1)(ii)(e): Changing school-age program space or location
✓	110-301-0402(2): Changing school-age program space or location
✓	110-301-0402(3): Changing school-age program space or location
✓	110-301-0425(9)(a): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(i): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(ii): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(iii): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(9)(b)(iv): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0425(10): Initial, nonexpiring, dual licenses, and license modification
✓	110-301-0460(1)(a)(b): Child records

Annual Talking Points: This section outlines regulations that may not or cannot be observed during a monitoring visit but will be discussed during the inspection.

Discussed	Section
✓	110-301-0470(3): Emergency preparedness plan
✓	110-301-0475(1): Duty to protect children and report incidents
✓	110-301-0475(2): Duty to protect children and report incidents
✓	110-301-0475(4): Duty to protect children and report incidents

Signatures:

To dispute violations, you must do so through the Provider Portal, for each rule violation you wish to dispute no later than 10 business days from today’s date. Items listed in the Technical Assistance section cannot be disputed.

I agree to correct the issues of noncompliance cited above by the dates indicated according to the regulation risk classification. I understand that I may call the licensor or health specialist to request an extension, for good cause, if I am unable to complete the plan of correction by the agreed-upon date.

Licensee Refused to Sign:

Licensee Signature: Malieo Maui	Date:	Licensor Signature: Anita Stewart	Date:
	02/18/2025		02/18/2025