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|--|--------------------------------|--|--------------------------------|
| Provider ID: 1663182   | Provider Case ID:<br>PC-420581 | Inspection<br>Date:07/02/2025                                | Inspection Type:<br>Monitoring |
| Director or Licensee: Heather Powell   |                                | Licensor: Veronica<br>Espinoza                               | Phone: 360-296-6407            |
| Name of Facility: Whatcom Boys & Girls Club - Kids<br>World Northwest Firehouse        |                                | Licensor Address: 4101 Meridian St., Bellingham,<br>WA 98226 |                                |
| 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 licensor 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 licensor 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 licensor 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 licensor.

**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 |
|-----------------|------------|-------------------|-----------------|--------------------------|---------------|
| 110-301-0145(9) | Short Term |                   |                 | <input type="checkbox"/> |               |

**WAC/RCW Description:**

For any program that does not operate on public or private school premises, fences, barriers, and gates must be in good condition, have no gap through which a sphere with a diameter of three and one-half inches can pass, and have a minimum height of forty-eight inches or conform in height to applicable local codes.

**Observation:**

The North Side outdoor play area was observed to have gaping under the chain length gate more than 3.5 inches.

**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   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | 110-301-0425(9)(a): Initial, nonexpiring, dual licenses, and license modification     |
| <input checked="" type="checkbox"/> | 110-301-0425(9)(b)(i): Initial, nonexpiring, dual licenses, and license modification  |
| <input checked="" type="checkbox"/> | 110-301-0425(9)(b)(ii): Initial, nonexpiring, dual licenses, and license modification |

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| Discussed | Section  |
|-----------|--|
| ✓         | 110-301-0425(9)(b)(iii): Initial, nonexpiring, dual licenses, and license modification   |
| ✓         | 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                           |
| ✓         | 110-301-0015(1): Licensee absence  |
| ✓         | 110-301-0035(1)(a)(b): Reasonable access   |
| ✓         | 110-301-0085(3)(a)(i)(ii)(iii)(iv): Family Engagement and Partnerships                   |
| ✓         | 110-301-0085(3)(b): Family Engagement and Partnerships                                   |
| ✓         | 110-301-0085(3)(c): Family Engagement and Partnerships                                   |
| ✓         | 110-301-0150(1)(h): Program and activities   |
| ✓         | 110-301-0170(3)(c): Fire safety  |
| ✓         | 110-301-0210(7): Immunizations and exempt children                                       |
| ✓         | 110-301-0215(3)(a)(v)(A)(B)(C): Medication   |
| ✓         | 110-301-0255(2)(a): Pest control   |
| ✓         | 110-301-0331(1): Prohibited behavior and discipline, and physical separation of children |
| ✓         | 110-301-0331(2): Prohibited behavior and discipline, and physical separation of children |
| ✓         | 110-301-0335(3): Physical restraint  |
| ✓         | 110-301-0335(4): Physical restraint  |
| ✓         | 110-301-0335(5)(a): Physical restraint   |
| ✓         | 110-301-0335(5)(c): Physical restraint   |
| ✓         | 110-301-0335(5)(d)(i)(ii): Physical restraint  |
| ✓         | 110-301-0335(5)(e): Physical restraint   |
| ✓         | 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                           |
| ✓         | 110-301-0470(3): Emergency preparedness plan   |
| ✓         | 110-301-0480(1)(a)(b)(i)(ii)(iii)(c): Transportation and off-site activity policy        |

**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: | Date: | Licensor Signature: Veronica Espinoza | Date:      |
|                     |       |                                       | 07/11/2025 |