

## Child Care Licensing Inspection Report

|                                                                                        |                                |                                                                        |                                |
|----------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------|--------------------------------|
| Provider ID: 248413                                                                    | Provider Case ID:<br>PC-450720 | Inspection<br>Date:05/20/2026                                          | Inspection Type:<br>Monitoring |
| Director or Licensee: Shemicka Humphrey                                                |                                | Licensors: Angela Wendt                                                | Phone: 425-282-9038            |
| Name of Facility: BRIGHTON SCHOOL                                                      |                                | Licensors Address: 8625 Evergreen Way, Suite 250,<br>Everett, WA 98208 |                                |
| 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 an early learning provider into compliance with chapter 43.216 RCW, 110-300 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 licensors 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, 110-300 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 licensors 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. 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 licensors who generated this report. A provider may dispute any violation identified on this Inspection Report within ten (10) business days from today’s date. A provider must complete form 15-907 Child Care Violation Dispute Request, available within the Provider Portal, for each rule violation disputed.

**VERIFIED CORRECTED DATE.** The provider and licensors agreed on correction plan, and licensors verified corrections made on the date listed.

### 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 | Verified Corrected Date | Disputed                 | Date Disputed |
|-----------------|------------|-------------------|-------------------------|--------------------------|---------------|
| 110-300-0106(4) | Serious    |                   | 05/21/2026              | <input type="checkbox"/> |               |

**WAC/RCW Description:**

Early learning providers must complete the recognizing and reporting suspected child abuse, neglect, and exploitation training as approved or offered by the department according to subsection (1) of this section. Training must include the prevention of child abuse and neglect as defined in RCW 26.44.020 and mandatory reporting requirements under RCW 26.44.030.

**Observation:**

0106(4): two staff need to complete the Recognizing abuse and neglect in children.

| WAC/RCW         | Risk Level | Corrected On Site | Verified Corrected Date | Disputed                 | Date Disputed |
|-----------------|------------|-------------------|-------------------------|--------------------------|---------------|
| 110-300-0186(1) | Serious    |                   | 06/01/2026              | <input type="checkbox"/> |               |

**WAC/RCW Description:**

**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.

An early learning provider must obtain written instructions (the individual care plan) from the child's health care provider and parent or guardian when caring for a child with a known food allergy or special dietary requirement due to a health condition. The individual care plan pursuant to WAC 110-300-0300 must: (a) Identify foods that must not be consumed by the child and steps to take in the case of an unintended allergic reaction; (b) Identify foods that can substitute for allergenic foods; and (c) Provide a specific treatment plan for the early learning provider to follow in response to an allergic reaction. The specific treatment plan must include the: (i) Names of all medication to be administered; (ii) Directions for how to administer the medication; (iii) Directions related to medication dosage amounts; and (iv) Description of allergic reactions and symptoms associated with the child's particular allergies.

**Observation:**

0186(1): multiple care plans are missing for children who have known food allergies.

| WAC/RCW         | Risk Level | Corrected On Site | Verified Corrected Date | Disputed                 | Date Disputed |
|-----------------|------------|-------------------|-------------------------|--------------------------|---------------|
| 110-300-0186(2) | Serious    |                   | 06/01/2026              | <input type="checkbox"/> |               |

**WAC/RCW Description:**

An early learning provider must arrange with the parents or guardians of a child in care to ensure the early learning program has the necessary medication, training, and equipment to properly manage a child's food allergies.

**Observation:**

0186(2): medication is missing for children with care plans.

| WAC/RCW         | Risk Level | Corrected On Site | Verified Corrected Date | Disputed                 | Date Disputed |
|-----------------|------------|-------------------|-------------------------|--------------------------|---------------|
| 110-300-0215(3) | Serious    |                   | 06/01/2026              | <input type="checkbox"/> |               |

**WAC/RCW Description:**

Medication administration. An early learning provider must not give medication to any child without written and signed consent from that child's parent or guardian, must administer medication pursuant to directions on the medication label, and using appropriate cleaned and sanitized medication measuring devices.

**Observation:**

0215(3): authorization to administer medication is missing for multiple children with medication.

| WAC/RCW | Risk Level | Corrected On Site | Verified Corrected Date | Disputed | Date Disputed |
|---------|------------|-------------------|-------------------------|----------|---------------|
|---------|------------|-------------------|-------------------------|----------|---------------|

**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.

|                       |         |  |            |                          |  |
|-----------------------|---------|--|------------|--------------------------|--|
| 110-300-0215(3)(a)(i) | Serious |  | 06/01/2026 | <input type="checkbox"/> |  |
|-----------------------|---------|--|------------|--------------------------|--|

**WAC/RCW Description:**

An early learning 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 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 the administration and storage.

**Observation:**

0215(3): pharmacy label is missing for multiple children's medication.

| WAC/RCW            | Risk Level | Corrected On Site | Verified Corrected Date | Disputed                 | Date Disputed |
|--------------------|------------|-------------------|-------------------------|--------------------------|---------------|
| 110-300-0215(3)(c) | Serious    |                   | 06/01/2026              | <input type="checkbox"/> |               |

**WAC/RCW Description:**

Medication must be stored and maintained as directed on the packaging or prescription label, including applicable refrigeration requirements. An early learning provider must comply with the following additional medication storage requirements:

- (i) Medication must be inaccessible to children;
- (ii) Controlled substances must be locked in a container or cabinet which is inaccessible to children;
- (iii) Medication must be kept away from food in a separate, sealed container; and
- (iv) External medication (designed to be applied to the outside of the body) must be stored to provide separation from internal medication (designed to be swallowed or injected) to prevent cross contamination.

**Observation:**

0215(3): medication is all stored in backpacks which are accessible to children.

**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"/> | 110-300-0475(3): Duty to protect children and report incidents. |
| <input checked="" type="checkbox"/> | 110-300-0475(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: Shemicka Humphrey | Date:      | Licensor Signature: Angela Wendt | Date:      |
|                                       | 05/20/2026 |                                  | 05/20/2026 |