

Provider ID: 83700	Provider Case ID: PC-406521	Inspection Date:12/10/2024	Inspection Type: Monitoring
Director or Licensee: Padma Prasad		Licensors: Princess Yalung	Phone: 425-740-6875
Name of Facility: HORIZON SCHOOL		Licensors Address: 805 156th Ave. NE, Bellevue, WA 98007	
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 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, 110-300 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 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
110-300-0106(10)	Short Term			<input type="checkbox"/>	

WAC/RCW Description:

Early learning providers who directly care for children must complete the prevention of exposure to blood and body fluids training that meets Washington state department of labor and industries' requirements prior to being granted a license or working with children. This training must be repeated pursuant to Washington state department of labor and industries regulations.

Observation:

0106 (10) During review of staff qualifications it was determined that there are some staff who have not completed renewal training for blood borne pathogens.

0106 (12) During review of staff qualifications it was determined that there are some staff with expired food handler training.

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
110-300-0106(12)	Serious			<input type="checkbox"/>	

WAC/RCW Description:

Early learning providers who prepare or serve food to children at an early learning program must obtain a current food worker card prior to preparing or serving food. Food worker cards must: (a) Be obtained through the local health jurisdiction, in person or online; and (b) Be renewed prior to expiring.

Observation:

0106 (10) During review of staff qualifications it was determined that there are some staff who have not completed renewal training for blood borne pathogens.

0106 (12) During review of staff qualifications it was determined that there are some staff with expired food handler training.

WAC/RCW	Risk Level	Corrected On Site	Correction Date	Disputed	Date Disputed
110-300-0146(1)(a)(b)	Serious			<input type="checkbox"/>	

WAC/RCW Description:

Playground equipment and surfacing used by an early learning provider must comply with applicable CPSC guidelines, as now and hereafter amended including, but not limited to, installing, arranging, designing, constructing, and maintaining outdoor play equipment and surfacing. (a) Climbing play equipment must not be placed on or above concrete, asphalt, packed soil, lumber, or similar hard surfaces;(b) The ground under swings and play equipment must be covered by a shock absorbing material (grass alone is not an acceptable) such as: (i) Pea gravel at least nine inches deep; (ii) Playground wood chips at least nine inches deep; (iii) Shredded recycled rubber at least six inches deep; or (iv) Any material that has a certificate of compliance, label, or documentation stating it meets ASTM standards F1292.

Observation:

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.

At the time of the inspection visit, it was determined that wood chips is less than 9 inches deep

WAC/RCW	Risk Level	Corrected On Site	Correction Date	Disputed	Date Disputed
110-300-0260(2)(a)(b)	Serious			<input type="checkbox"/>	

WAC/RCW Description:

Storage areas and storage rooms must:

- (a) Be inaccessible to children;
- (b) Have locking doors or other methods to prevent child access;

Observation:

At the time of the inspection visit it was observed that some storage cabinets 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"/>	110-300-0085(4)(g): Family partnerships and communication.
<input checked="" type="checkbox"/>	110-300-0147(1): Weather conditions and outdoor hazards.
	110-300-0148(3): Gardens in outdoor early learning program space.
<input checked="" type="checkbox"/>	110-300-0150(1)(h): Program and activities.
<input checked="" type="checkbox"/>	110-300-0170(1): Fire safety.
<input checked="" type="checkbox"/>	110-300-0170(3)(h): Fire safety.
<input checked="" type="checkbox"/>	110-300-0170(3)(j): Fire safety.
<input checked="" type="checkbox"/>	110-300-0186(4): Food allergies and special dietary needs.
<input checked="" type="checkbox"/>	110-300-0205(1): Child, staff, and household member illness.
<input checked="" type="checkbox"/>	110-300-0215(3)(a)(iv): Medication.
<input checked="" type="checkbox"/>	110-300-0215(3)(a)(v): Medication.
<input checked="" type="checkbox"/>	110-300-0255(1): Pest control.
<input checked="" type="checkbox"/>	110-300-0255(1)(a): Pest control.
<input checked="" type="checkbox"/>	110-300-0255(1)(f): Pest control.
	110-300-0270(5)(b): Overnight care.
	110-300-0270(5)(d): Overnight care.
	110-300-0270(5)(e): Overnight care.

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
	110-300-0270(5)(h): Overnight care.
✓	110-300-0331(1): Prohibited behavior, discipline, and physical removal of children.
✓	110-300-0331(2): Prohibited behavior, discipline, and physical removal of children.
✓	110-300-0331(5): Prohibited behavior, discipline, and physical removal of children.
✓	110-300-0335(4): Physical restraint.
✓	110-300-0335(5)(a): Physical restraint.
✓	110-300-0335(5)(b): Physical restraint.
✓	110-300-0335(5)(c): Physical restraint.
✓	110-300-0340(2): Expulsion.
✓	110-300-0340(3): Expulsion.
✓	110-300-0340(4): Expulsion.
✓	110-300-0345(1): Supervising children.
	110-300-0350(1): Supervising children during water activities.
	110-300-0350(6): Supervising children during water activities.
✓	110-300-0402(1): Changing early learning program space or location.
✓	110-300-0402(2): Changing early learning program space or location.
✓	110-300-0402(3): Changing early learning program space or location.
✓	110-300-0460(1): Child records.
✓	110-300-0425(7)(a): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(i): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(ii): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(iii): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(iv): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(v): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(7)(b)(vi): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0425(8): Initial, nonexpiring, dual licenses, and license modification.
✓	110-300-0430(1): Authority and requirements to hold multiple licenses
✓	110-300-0470(3): Emergency preparedness plan.
✓	110-300-0475(1): Duty to protect children and report incidents.
✓	110-300-0475(2): Duty to protect children and report incidents.
✓	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: Padma Prasad	Date:	Licensor Signature: Princess Yalung	Date:
	12/11/2024		12/11/2024