Licensing Process - Application materials			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-1250	WAC 170-295-0001	Adopted Permanent Rule	
Initial license application packet—	What gives the authority to the	110-300-0400	
Contents.	department to license child care and	Application materials.	
	charge licensing fees?	(1) After completing a department orientation, an	
(1) The individual seeking an	(1) The rules for child care centers	applicant must submit a complete license	
initial license under this chapter is	are governed under chapter 43.215	application packet, pursuant to chapter 43.216	
the license applicant.	RCW.	RCW. This requirement also applies to a change of	
(2) A license applicant must	(2) The rules establishing licensing	ownership. A complete license application packet	
submit a license application packet	fees are adopted under authority of	includes:	
that includes:	RCW 43.215.255	(a) Professional and background information	
(a) A completed department		about the applicant:	
application form and copy of the	170-295-0060	(i) A completed department application	
applicant's orientation certificate;	What are the requirements for	form for the type of license being	
(b) Copy of license applicant's	applying for a license to operate a	applied for (center or family home);	
current government issued photo	child care center?	(ii) A copy of the applicant's orientation	
identification;	(1) To apply or reapply for a	certificate (orientation must be taken	
(c) Documentation of the license	license to operate a child care center	within 12 months of license	
applicant's high school diploma or	you must:	application);	
equivalent education under WAC	(a) Be twenty-one years of age	(iii) A Washington state business license	
170-296A-1725;	or older;	or a tribal, county, or city business or	
(d) Resume for the license	(b) The applicant, director and	occupation license, if applicable;	
applicant;	program supervisor must attend the orientation programs that we	(iv) Liability insurance, if applicable;	
(e) References from three	provide, arrange or approve;	(v) Certificate of Incorporation,	
individuals not related to the license	(c) Submit to us a completed and	partnership agreement, or similar	
applicant;	signed application for a child care	business organization document, if	
(f)(i) Copy of license applicant's	center license or certification using	applicable;	
Social Security card pursuant to 42	our forms (with required	(vi) The license fee;	
U.S.C. 666 (a)(13) and RCW	attachments).	(vii) A copy of current government issued photo identification;	
26.23.150 regarding child support.	(2) The application package must	(viii)A copy of Social Security card or	
(ii) If the license applicant does	include the following attachments:	sworn declaration stating that the	
not have a Social Security card, the	morade the following accaemilents:	applicant does not have one;	
applicant must provide a sworn		applicant does not have one;	

declaration stating that he or she does not have a Social Security card.

- (g) Copy of the federal Internal Revenue Service letter showing the applicant's employer identification number (EIN) if the applicant plans to employ staff;
- (h) Tuberculosis test results or required documentation for the license applicant, each staff person, and household members sixteen years old or older. See WAC 170-296A-1750;
- (i) Copy of first-aid/CPR training and HIV/AIDS training certificates for the license applicant and each staff person required to complete such training as described in WAC 170-296A-1825 and 170-296A-1850;
- (j) Copy of the license applicant's state food handler permit as described in WAC 170-296A-7675;
- (k) Completed background clearance forms for the license applicant and each staff person, household members sixteen years old and older, and anyone sixteen years and older who may have unsupervised access to the children in care:
- (I) A completed noncriminal background check application form for each assistant and volunteer fourteen to sixteen years of age, and

- (a) The annual licensing fee. The fee is based on your licensed capacity, and is:
- (i) For new licenses issued before July 1, 2011, or for licensees whose annual license fees are due before July 1, 2011, one hundred dollars per year for the first twelve children plus eight dollars for each additional child over the licensed capacity of twelve children; or
- (ii) For new licenses issued after June 30, 2011, or for licensees whose annual license fees are due after June 30, 2011, one hundred twenty-five dollars per year for the first twelve children, plus twelve dollars for each additional child over the licensed capacity of twelve children;
- (b) If the center is solely owned by you, a copy of your:
- (i) Photo identification issued by a government entity; and
- (ii) Social Security card that is valid for employment or verification of your employer identification number;
- (c) If the center is owned by a corporation, verification of the corporation's employer identification number;
- (d) An employment and education resume for:

- (ix) Employer Identification Number (EIN) if applicant plans to hire staff; and
- (x) Employment and education verification. For example, diploma, transcripts, or a sworn declaration stating that the applicant cannot verify education requirements.
- (b) Information about the facility to be licensed:
 - (i) A floor plan, including use of proposed licensed and unlicensed space, with identified emergency exits and emergency exit pathways;
 - (ii) Certificate of Occupancy, if applicable;
 - (iii) Documentation, no more than three years old, from a licensed inspector, septic designer, or engineer that states the septic system and drain field are maintained and in working order, if applicable;
 - (iv) E. coli bacteria and nitrate testing results for well water that is no more than twelve months old, if applicable;
 - (v) A lead or arsenic evaluation agreement, for sites located in the Tacoma smelter plume (counties of King, Pierce, and Thurston); and
 - (vi) Lead and copper test results for drinking water.
- (c) Program days and hours of operation, including closure dates and holiday observances;
- (d) Information about early learning program staff:

each individual age thirteen to sixteen residing in the home;

- (m) Parent, staff and operation policies (handbooks). See WAC <u>170-296A-2350</u>, <u>170-296A-2375</u>, <u>170-296A-2425</u>;
- (n) Floor plan, including proposed:
 - (i) Licensed space;
 - (ii) Licensed space usage;
- (iii) Evacuation routes and emergency exits;
 - (iv) Unlicensed space;
- (v) Licensed space used specifically for sleeping infants, if applicable; and
- (vi) Licensed space used for sleeping children for overnight care, if applicable.
- (o) Septic system inspection report if applicable under WAC <u>170-</u>296A-1375;
- (p) Well water testing report if applicable under WAC <u>170-296A-1400</u>;
- (q) Lead or arsenic evaluation agreement, only if the home is located in the Tacoma smelter plume under WAC 170-296A-1360; and
- (r) The license fees and other fees under WAC <u>170-296A-1325</u>.
- (3) If there will be more than one individual whose name will appear on the license, each individual license

- (i) The person responsible for the active management of the center; and
 - (ii) The program supervisor;
- (e) Diploma or education transcript copies of the program supervisor;
- (f) Three professional references each, for yourself, the director, and the program supervisor;
- (g) Articles of incorporation if you choose to be incorporated;
- (h) List of staff (form is provided in the application);
- (i) Written parent communication(child care handbook);
- (j) Copy of transportation insurance policy (liability and medical);
- (k) In-service training program (for facilities employing more than five persons);
- (I) A floor plan of the facility drawn to scale;
- (m) A copy of your health care plan reviewed and signed by an advisory physician, physician's assistant, or registered nurse;
- (n) A copy of your policies and procedures that you give to parents;
- (o) A copy of your occupancy permit.

- (i) List of applicant and household members, and if applicable and known, staff persons and volunteers required to complete the background check process as outlined in chapter 110-06 WAC; and
- (ii) Resume for applicant, Center Director, Assistant Director, Program Supervisor, and Family Home Lead Teacher, if applicable.
- (2) An applicant must include the following policy documents with the application, which will be reviewed by the department and returned to the applicant:
 - (a) Parent and program policies;
 - (b) Staff policies;
 - (c) An emergency preparedness plan; and
 - (d) Health policies.
- (3) An applicant must submit the completed application packet at least 90 calendar days prior to the planned opening of the early learning program. The department will inspect the early learning program space and approve all application submissions required in this chapter prior to issuing a license.
 - (a) The 90 calendar days begins when the department receives a complete application packet.
 - (b) Incomplete application packets will be returned to the applicant for completion.
 - (c) An applicant who is unable to successfully complete the application and licensing process within 90 calendar days may withdraw the application and reapply when

applicant must provide information required in subsection (2)(b) through (f) and (2)(h) through (k) of this section.

WAC 170-296A-1275

Initial license application processing.

- (1) The department may take up to ninety days to process an initial license application. The ninety days begins when the license applicant's signed and dated license application packet, fees and background check forms have been received by the department.
- (2) If an incomplete application packet is submitted, the department will inform the license applicant of the deficiencies and provide a time frame for the applicant to provide the required information. If an application remains incomplete after ninety days the department may deny the license.

- (3) You must submit to the department a completed background check form for all persons required to be authorized by DEL to care for or have unsupervised access to the children in care under chapter 170-06 WAC; and
- (4) You must submit your application and reapplication ninety or more calendar days before the date:
- (a) You expect to open your new center:
- (b) Your current license is scheduled to expire;
- (c) You expect to relocate your center;
- (d) You expect to change licensee; or
- (e) You expect a change in your license category.

the applicant is able to meet the licensing requirements. If the applicant has completed the steps of the application process within ninety days but an external barrier out of the applicant's control exists, the reapplication fee will be waived.

(d) An applicant who is unable to meet the application requirements and has not withdrawn his or her application will be denied a license, pursuant to RCW 43.216.325.

Licensing Process - License fees			
Family Home WAC	Center WAC	WAC 110-300	
Fees—When due. License Fees (1) The annual family home child care license fee is thirty dollars, or as otherwise set by the legislature;	WAC 170-295-0090 Initial and nonexpiring full licenses— Licensing fees	WAC 110-300-0401 License fees.	
(2) The license fee is nonrefundable and is due:	(8) Fees are due with applications for initial licenses or	(1) The rules establishing licensing fees within this chapter are adopted pursuant to RCW <u>43.216.300</u> .	

- (a) With the license applicant's initial license application packet; and
- (b) Annually thereafter, thirty days prior to the anniversary date of the license.
- (3) Payment must be in the form of a check or money order.
- continuations of a nonexpiring full license.
- (9) The department does not process an application or continuation until the applicant or licensee, as applicable, has paid the required fee.
- (10) Applicants or licensees can pay licensing fees for:
 - (a) A minimum of one year; or
 - (b) Multiple years.
- (11) Applicants and licensees pay their fees by mailing a check or money order for the required amount to the department.
- (12) If there is a change in a facility that places the facility in a different fee category, the department prorates the additional fee amount over the remainder of the license period.
- (13) If an applicant or licensee withdraws an application before the department denies or issues a license, the fee shall not be refunded.

- (2) The license fee is nonrefundable and is due:
- (a) With the early learning applicant's initial license application packet; and
- (b) Annually thereafter, thirty calendar days prior to the anniversary date of the license.
- (3) Payment must be in the form of a check, credit or debit card, or money order.
- (4) The annual fee for family home early learning programs is thirty dollars, or as otherwise set by the legislature.
- (5) The annual fee for center early learning programs is one hundred twenty-five dollars for the first twelve children plus twelve dollars for each additional child, or as otherwise set by the legislature.

Licensing Process - Changing early learning program space or location		
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-1475 Moves. If the licensee moves the child care to a different residence than currently licensed, even if located on		WAC 110-300-0402 Changing early learning program space or location.

the same premises, the department must inspect the new location and must approve that it meets the requirements of this chapter.

- (1) The licensee must:
- (a) Notify the department of a proposed move and the date the licensee plans to move;
- (b) Submit an application before the move, as soon as the licensee plans to move and has an identified address, but not more than ninety days before moving; and
- (c) Not operate more than two weeks following the move as provided by statute without a department inspection of the new location.
- (2) If the licensee moves and does not notify the department, or submits an application after a move, the license becomes invalid and is closed by the department effective on the date of the move. If the license is closed, the licensee must submit a new application for licensure under WAC 170-296A-1250 to reinstate the license.

WAC 170-296A-1300 Withdrawing an incomplete application

(1) If the license applicant is unable to successfully complete the licensing process within ninety days

- (1) An early learning provider must notify the department prior to making a change to early learning program space that may impact the health, safety, or welfare of enrolled children. Such changes include, but are not limited to:
- (a) Moving early learning programs to a different residence, building, or facility (even if the new location is on the same premises);
- (b) An early learning program altering a planned use of space including, but not limited to, the ages of children served in a room or previously unlicensed areas;
- (c) Modifying facilities in a way that requires a permit under the Washington state building code or by a local jurisdiction, such as remodeling or renovating early learning program space; and
- (d) Changing outdoor play areas, such as adding or altering the type of surface or altering stationary climbing or play equipment.
- (2) An early learning provider must submit to the department the new proposed floor plan prior to making changes under subsection (1)(a) through (c) of this section.
- (3) An early learning provider planning a change under subsection (1)(a) of this section must also:
- (a) Submit a complete application, pursuant to WAC <u>110-300-0400</u>, as soon as the provider plans to move and has an identified address, but not more than ninety calendar days before moving;
- (b) Not significantly change or move a center early learning program until the department has first inspected the new location and determines it meets

the license applicant may withdraw			
the application and reapply when the			
applicant is able to meet licensing			
requirements.			

(2) A license applicant who has not withdrawn his or her incomplete application and is unable to meet the application requirements will be denied a license. See RCW 43.215.300.

WAC 170-296A-1400

(2) If there are no local health jurisdiction requirements for periodic water testing, the licensee must have the water tested for coliform bacteria and nitrates by the local public health authority or private testing laboratory certified to analyze drinking water samples under chapter 173-50 WAC:

(a) Within six months prior to submitting an initial license application under WAC 170-296A-1250;

the requirements in this chapter and RCW 43.216.305; and

(c) Not operate a family home early learning program for more than two weeks following the move before having the department inspect the new location, pursuant to RCW <u>43.216.305</u>.

Licensing Process – License and program location		
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-1050	WAC 170-295-0060	Adopted Permanent Rule
The licensee.	What are the requirements for	110-300-0410
	applying for a license to operate a	License and program location.
(1) (d) Responsible for the overall	child care center?	(1) An applicant for a license under this chapter must
management of the licensed family	(1) To apply or reapply for a	be at least 18 years old.
child care home;	license to operate a child care	
(e) Responsible for complying with	center you must:	(2) A licensee refers to the individual or organization:
the standards in this chapter, chapter	(a) Be twenty-one years of age	(a) Whose name appears on a license issued by
43.215 RCW, chapter 170-06 WAC	or older;	the department;

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DEL background check rules, and other applicable laws or rules; and

- (f) Responsible for training staff on the licensing standards in this chapter.
- (2) The licensee must comply with all requirements in this chapter, unless another code or ordinance is more restrictive. Local officials are responsible for enforcing city or county ordinances and codes, such as zoning, building or environmental health regulations.

WAC 170-296A-1360

Lead and arsenic hazards—Tacoma smelter plume

A license applicant who lives in the designated Tacoma smelter plume (counties of King, Pierce, and Thurston) must contact the state department of ecology (DOE) and complete a signed access agreement with DOE for further evaluation of the applicant's property and possible arsenic and lead soil sampling. WAC 170-296A-2750

House numbers

The licensee must place house numbers or address where the numbers are legible and plainly visible from the street or road in front of the premises.

WAC 170-296A-2800

Access for emergency vehicles

170-295-0150

Where can I locate my child care center or facility?

- (1) You must locate your child care center:
- (a) On an environmentally safe site;
- (b) In a neighborhood free of a condition detrimental to the child's welfare; and
- (c) In a location accessible to other services to carry out the program.
- (2) Your child care must be located in an area that is serviced by emergency fire, medical and police during the hours the children are in care.
- (3) The location of your site must be approved by the local planning department, your state fire marshal, and us. WAC 170-295-5020
 - You must maintain the (1)building, equipment and premises in a safe manner that protects the children from injury hazards including but not limited to: (k) Poison (such as cleaning supplies or lead-

based paint);

- (b) Responsible for complying with the standards in this chapter, chapter 43.216 RCW, chapter 110-06 WAC, and other applicable laws or rules:
- (c) Responsible for training early learning program staff on the Foundational Quality Standards in this chapter.
- (d) Who resides on the early learning program premises (family home child care only), pursuant to RCW 43.216.010.
- (3) Early learning program space must be located:
 - On a site free from known environmental (a) hazards:
 - In an area where nonemergency services (b) and utilities can serve the early learning program space; and
 - In an area served by emergency fire, (c) medical, and police during the hours the early learning provider provides care to children.
- (4) An early learning provider must prevent enrolled children from being exposed to the following known hazards within and around the licensed premises:
 - Lead based paint; (a)
 - Plumbing and fixtures containing lead or lead (b) solders;
 - (c) Asbestos;
 - Arsenic, lead, or copper in the soil or (d) drinking water;
 - Toxic mold, and (e)
 - Other identified toxins or hazards. (f)

The licensed family home child care
must be accessible to emergency
vehicles.
WAC 170-296A-4000

Lead, asbestos, arsenic, and other hazards

The licensee must take action to prevent child exposure when the licensee becomes aware that any of the following are present in the indoor or outdoor licensed space:

- (1) Lead based paints;
- (2) Plumbing containing lead or lead solders;
- (3) Asbestos; or
- (4) Arsenic or lead in the soil or drinking water;
- (5) Toxic mold; or
- (6) Other identified toxins or hazards.

- (5) An early learning provider must place address numbers or signage on the outside of the house or building that contains the early learning program space. The numbers or signage must be legible and plainly visible from the street or road serving the premises.
- (6) A license applicant planning to open an early learning program in the designated Tacoma smelter plume (counties or King, Pierce, and Thurston) must contact the state department of ecology (DOE) and complete and sign an access agreement with DOE to evaluate the applicant's property for possible arsenic and lead soil contamination.

Licensing Process - Zoning, codes and ordinances			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-1050 (2)	WAC 170-295-0040	WAC 110-300-0415	
	Do I have to follow any other		
The licensee must comply with all	regulations or have any other	Zoning, codes, and ordinances.	
requirements in this chapter, unless	inspections?		
another code or ordinance is more	Prior to becoming licensed by	(1) The department adopts and incorporates by	
restrictive. Local officials are	us to operate a child care center, you	reference the Washington state building code (chapter	
responsible for enforcing city or	must:	19.27 RCW), as now and hereafter amended.	

county ordinances and codes, such as zoning, building or environmental health regulations.

Building codes.
A single-family residence used for licensed family home child care is considered a group R (residential), division 3 occupancy structure by

170-296A-2525

visit

the international residential code. WAC 170-296A-2550 Requesting local fire department

the state building code adoption of

- (1) The licensee must request the local fire department to visit the home to become familiar with the facility and to assist in planning evacuation or emergency procedures.
- (2) If the local fire department does not provide this service, the licensee must have written documentation on file that the request was made.

- (a) Have a certificate of occupancy issued by your local building department; and
- (b) Be inspected by the state fire marshal.
- (2) In addition to the requirements of this chapter, you are also responsible for complying with any local building ordinances. Local officials are responsible for enforcing city ordinances and county codes, such as zoning and building regulations. You must contact your local building jurisdiction to determine if local ordinances are different than our standards. If you encounter conflicts or differing interpretations, contact us immediately.
- (3) We must notify the local planning office of your intention to operate a child care center within the local jurisdiction.
- (4) Other state agencies such as labor and industries, the Fire Marshal and the department of health have regulations that apply to child care centers. You are responsible to contact those agencies to obtain their regulations. The other agencies are responsible to monitor and enforce their regulations.

- (2) Early learning program space must comply with the Washington state building code or local building code as enacted at the time of licensure. Facility modifications must comply with WAC 110-300-0402.
- (3) Prior to licensing, an applicant must contact state, city, and local agencies that regulate the early learning program. An early learning provider must obtain regulations and comply with the direction given by such agencies. These agencies may include, but are not limited to, the Washington state department of labor and industries, the Washington state fire marshal, the Washington state department of health, and local health jurisdictions.
- (4) Prior to licensing, a center early learning applicant must:
- (a) Have a certificate of occupancy issued by the local building, planning, or zoning department, or a local equivalent if locality does not have the certificate of occupancy; and
- (b) Be inspected and approved by the state fire marshal.

Licensing Process - Prohibited substances			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-4025	WAC 170-295-6050:	WAC 110-300-0420	
Drugs and alcohol	What substances are prohibited in		
(1) The licensee, staff,	the child care center or on the	Prohibited substances.	
volunteers, or household	premises?		
member must not, or allow	(1) You, your staff, parents, and	(1) Chapter 70.160 RCW prohibits smoking in public	
other to:	volunteers must not be under the	places and places of employment.	
(a) Have or use illegal	influence of, consume, or possess	(2) 2	
drugs on premises;	an alcoholic beverage or illegal drug	(2) Pursuant to RCW <u>70.160.050</u> , an early learning	
(b) Consume alcohol during operating hours; or	while on the child care premises or during work hours while you are	provider must:	
(c) Be under the influence	responsible for children in care.	(a) Prohibit smoking, vaping, or similar activities	
of alcohol, illegal drugs or	(2) You, your staff, parents, and	in licensed indoor space, even during nonbusiness hours;	
misused prescription drugs	volunteers must not smoke:	(b) Prohibit smoking, vaping, or similar activities	
when working with or in the	(a) Inside the center building;	in licensed outdoor space unless:	
presence of children in	(b) While supervising children	(i) Smoking, vaping or similar activities occurs	
care.	outdoors; or	during nonbusiness hours; or	
(2) The licensee must keep and	(c) In a motor vehicle while	(ii) In an area for smoking or vaping tobacco	
store all alcohol, including	transporting children.	products that is not a "public place" or "place of	
closed and open containers,	(3) You, your staff, parents, and	employment," as defined in RCW <u>70.160.020</u> .	
inaccessible to children.	volunteers may smoke outdoors, off	(c) Prohibit smoking, vaping, or similar activities	
	the premises and out of view of the	in motor vehicles used to transport enrolled children;	
WAC 170-296A-4050	children.	(d) Prohibit smoking, vaping, or similar activities	
No smoking		by any provider who is supervising children, including	
(1) As required by chapter 70.160		during field trips;	
RCW, the licensee must, under the		(e) Prohibit smoking, vaping, or similar activities	
following conditions, prohibit smoking		within twenty-five feet from entrances, exits, operable	
by anyone during operating hours:		windows, and vents, pursuant to RCW 70.160.075; and	
(a) Inside the home;		(f) Post "no smoking or vaping" signs. Signs must	
(b) In any outdoor or indoor licensed		be clearly visible and located at each building entrance	
space;		used as part of the early learning program.	

WAC 170-296A-1430 Initial license.

An applicant who demonstrates compliance with health and safety requirements of this chapter, but may not be in full compliance with all requirements, may be issued an initial license.

- (1) An initial license is valid for six months from the date issued.
- (2) At the department's discretion, an initial license may be extended for up to three additional six-month periods not to exceed a total of two years.
- (3) The department may limit the number of children or ages of children that the licensee may care for (capacity) under an initial license based on the licensee's child care experience.
- (4) The department must evaluate the licensee's ability to follow all of the rules contained in this chapter during the initial license period.
- (5) The department may issue a nonexpiring full license to a licensee operating under an initial license who:
- (a) Demonstrates full compliance with the health and safety requirements of this chapter at any

WAC 170-295-0090

Initial and nonexpiring full licenses— Licensing fees.

The department may issue an initial license to centers that have not yet begun providing care, but are accepting applications for potential clients.

- (1) The department may issue an initial license when an applicant can show that he or she is following the rules regarding the child's health and safety.
- (2) The department may issue an initial license if an applicant has not yet opened for business, and so is not yet able to show that he or she is complying with the rules pertaining to:
 - (a) Staff to child interactions;
- (b) Group size and staff to child ratios;
- (c) Behavior management and discipline;
 - (d) Activity programs;
- (e) Child records and information; and
- (f) Other rules that require us to observe the facility's ability to comply with rules.
- (3) Applicants must provide the department with a plan to comply with the rules listed in subsection (2)(a) through (f) of this section.

WAC 110-300-0425

Initial, nonexpiring, dual licenses, and license modification.

- (1) The department may issue an initial license when an early learning program applicant demonstrates compliance with health and safety requirements of this chapter but may not be in full compliance with all requirements, pursuant to RCW 43.216.315.
- (a) An initial license is valid for six months from the date issued.
- (b) At the department's discretion, an initial license may be extended for up to three additional sixmonth periods, not to exceed a total of two years.
- (c) The department must evaluate the early learning provider's ability to follow requirements contained in this chapter during the initial license period.
- (2) The department may issue a nonexpiring license to a licensee operating under an initial license who demonstrates compliance with the requirements of this chapter during the period of initial licensure, pursuant to RCW 43.216.305.
- (3) A licensee must submit annual compliance documents at least thirty calendar days prior to that provider's anniversary date. A provider's anniversary date is the date the first initial license was issued. Pursuant to RCW 43.216.305, the required annual compliance documents are:
 - (a) The annual nonrefundable license fee;

time during the period of initial licensure:

- (b) Demonstrates substantial compliance with other requirements of this chapter at any time; and
- (c) Meets the requirements for a nonexpiring full license as provided in WAC 170-296A-1450(1).
- (6) The department must deny a nonexpiring full license to a licensee operating under an initial license who does not demonstrate the ability to comply with all the rules contained in this chapter during the period of initial licensure.

 WAC 170-296A-1450

 Nonexpiring full license
- (1) To qualify for a nonexpiring full license, a licensee must submit the following to the department on an annual basis, at least thirty calendar days prior to the anniversary date of the license. The anniversary date is the date the licensee's first initial license is issued:
- (a) The annual nonrefundable license fee as provided in WAC <u>170-296A-1325(1)</u>;
- (b) A declaration to the department on a department-approved form indicating:

- The department must approve of that plan.
- (4) The department may issue an initial license to an applicant for a period not to exceed six months, renewable for a period not to exceed two years.
- (5) When a licensee has an initial license the department evaluates the licensee's ability to comply with all rules contained in this chapter prior to issuing a nonexpiring full license under WAC 170-295-0095.
- (6) The department may issue a nonexpiring full license to a licensee operating under an initial license who:
- (a) Demonstrates full compliance with the health and safety requirements of this chapter at any time during the period of initial licensure;
- (b) Demonstrates substantial compliance with the other requirements of this chapter at any time during the period of initial licensure; and
- (c) Meets the requirements for a nonexpiring full license as provided in WAC 170-295-0095.
- (7) The department must deny a nonexpiring full license to a licensee

- (b) A declaration on the department's form indicating:
- (i) The intent to continue operating a licensed early learning program;
- (ii) The intent to cease operation as a licensed early learning program;
- (iii) A change in the early learning program's operational hours or dates; and
 - (iv) The intent to comply with all licensing rules.
- (c) Documentation of completed background check applications as determined by the department's established schedule, pursuant to RCW <u>43.216.270(2)</u>; and
- (d) For each individual required to have a background check clearance, the early learning provider must verify current background checks or require the individual to submit a background check application at least thirty calendar days prior to the anniversary date.
- (4) If a licensee fails to meet the requirements for continuing a nonexpiring license by their anniversary date, the licensee's current license expires. The early learning provider must submit a new application for licensure, pursuant to RCW 43.216.305(3).
- (5) Nothing about the nonexpiring license process in this section may interfere with the department's established monitoring practices, pursuant to RCW 43.216.305 (4)(a).
- (6) A licensee has no right to an adjudicative proceeding (hearing) to appeal the expiration, nonrenewal, or noncontinuation of a nonexpiring license

- (i) The licensee's intent to continue operating a licensed family home child care; or
- (ii) The licensee's intent to cease operation on a date certain.
- (c) A declaration on a department-approved form that the licensee is in compliance with all department licensing rules; and
- (d) Documentation of completed background check applications as determined by the department established schedule as provided in RCW 43.215.215 (2)(f). For each individual required to have a background check clearance, the licensee must verify a current background check clearance or submit a background check application at least thirty days prior to the license anniversary date.
- (2) The requirements of subsection
 - (1) of this section must be met:
- (a) Before a licensee operating under an initial license is issued a nonexpiring full license; and
- (b) Every twelve months after issuance of a nonexpiring full license.
- (3) If the licensee fails to meet the requirements in subsection (1) of this section for continuation of a nonexpiring full license, the license

operating under an initial license who does not demonstrate the ability to comply with all rules contained in this chapter during the period of initial licensure. 170-295-0095

Nonexpiring full license

- (1) To qualify for a nonexpiring full license, a licensee must submit the following to the department on an annual basis thirty days prior to the anniversary date of the license. The anniversary date is the date the licensee's first initial license was issued:
- (a) An annual nonrefundable licensing fee;
- (b) A declaration to the department on a departmentapproved form indicating:
- (i) The intent to continue operating a licensed child care program; or
- (ii) The intent to cease operation on a date certain;
- (c) A declaration on a department-approved form of compliance with all licensing rules; and
- (d) Documentation of completed background check applications as determined by the department-established schedule. As provided in RCW 43.215.215 (2)(f), as amended

resulting from a failure to comply with the requirements of this section.

- (7) A licensee must have department approval to hold dual licenses (for example: An early learning program license and another care giving license, certification, or similar authorization).
- (8) If the department determines that a licensee is not meeting all applicable requirements and regulations:
- (a) The department and licensee may agree to modify the child care license;
- (b) The licensee may give up one of the licenses, certifications, or authorizations; or
- (c) The department may suspend, deny, or revoke the early learning license, pursuant to RCW 43.216.325.
- (9) An early learning provider must report within twenty-four hours:
- (a) To the department and local authorities: A fire or other structural damage to the early learning program space or other parts of the premises;
 - (b) To the department:
- (i) A retirement, termination, death, incapacity, or change of the program director, or program supervisor, or change of ownership or incorporation of a provider;
- (ii) When a provider becomes aware of a charge or conviction against themselves, a staff person or, applicable household member, pursuant to WAC 110-06-0043;
- (iii) When a provider becomes aware of an allegation or finding of abuse, neglect, maltreatment, or

expires and the licensee must submit a new application for licensure.

- (4) Nothing about the nonexpiring license process in this section may interfere with the department's established monitoring practice.
- (5) A licensee has no right to an adjudicated proceeding (hearing) to appeal the expiration, nonrenewal, or noncontinuation of a nonexpiring full license as a result of the licensee's failure to comply with the requirements of this section.

 WAC 170-296A-1600

 Multiple licenses, certifications or authorizations
- (1) The licensee must have department approval to have a department-issued child care license and another care giving license, certification or similar authorization.
- (2) If the department determines that the health and safety needs of the children in licensed child care are not being met:
- (a) The department and licensee may agree to a modification to the child care license:
- (b) The licensee may give up one of the licenses, certifications or authorizations; or

- by chapter 295 (2SHB 1903), Laws of 2011, the schedule for submission of a background check application shall be once every three years. For each individual required to have a background check clearance, the licensee must verify current background checks or submit a background check application at least thirty days prior to the anniversary date.
- (2) The requirements in subsection (1) of this section must be met:
- (a) Before a licensee operating under an initial license is issued a nonexpiring full license; and
- (b) Every twelve months after issuance of a nonexpiring full license.
- (3) If a licensee fails to meet the requirements in subsection (1) of this section for continuation of a nonexpiring full license, the license expires and the licensee must submit a new application for licensure.
- (4) Nothing about the nonexpiring license process in this section may interfere with the department's established monitoring practice.
- (5) A licensee has no right to an adjudicative proceeding (hearing) to

- exploitation of a child or vulnerable adult made against themselves, a staff person, or a house hold member, if applicable;
- (iv) A change in the number of household members living within a family home early learning program space. This includes individuals fourteen years old or older that move in or out of the home, or a resignation or termination, pursuant to RCW 43.216.390. A birth or death affecting the number of household members must be reported within twenty-four hours or at first opportunity; and
- (v) Any changes in the early learning program hours of operation to include closure dates.
- (10) Prior to increasing capacity of an early learning program, the licensee, center director, assistant director, or program supervisor must request and be approved to increase capacity by the department.
- (11) Licensee, center director, assistant director, or program supervisor must have state fire marshal or department approval and comply with local building ordinances following a significant change under WAC 110-300-0402 (1)(a) through (c), if applicable.
- (12) Licensee, center director, assistant director, or program supervisor must notify the department within thirty calendar days when liability insurance coverage under RCW 43.216.700 has lapsed or been terminated.

- (c) The department may suspend, deny or revoke the child care license.
- WAC 170-296A-1525
- Change in circumstances
- (1) The licensee must report the following changes in the licensee's circumstances to the department within twenty-four hours, including:
- (a) Household members, including individuals age sixteen or older moving into or out of the home:
- (b) Fire or other structural damage to the licensed child care space or other parts of the premises; or
- (c) Prior to making structural changes to the licensed space or changing licensed space usage. An updated floor plan must be submitted and approved by the department.
- (2) Within twenty-four hours after a licensee becomes aware of a charge or conviction involving (a) the licensee; (b) a staff person; or (c) a household member, and the charge or conviction is a disqualifying crime under WAC 170-06-0120, the licensee must report to the department the fact that there is a charge or conviction involving a disqualifying crime against the

appeal the expiration, nonrenewal, or noncontinuation of a full nonexpiring license as a result of the licensee's failure to comply with the requirements of this section. WAC 170-295-0055

Can I get a dual license?

We may either:

- (1) Issue a child care center license to you having a license involving full-time care; or
- (2) Permit simultaneous care for the child and adolescent or adult on the same premises if you:
- (a) Demonstrate evidence that care of one client category will not interfere with the quality of services provided to another category of clients;
- (b) Maintain the most stringent maximum capacity limitation for the clients categories concerned;
- (c) Request and obtain a waiver permitting dual licensure; and
- (d) Request and obtain a waiver to subsection (2)(b) of this section, if applicable.

170-295-7070

What circumstantial changes must I report to my licensor?

A child care center license is valid only for the address, person, and organization named on the license. You must promptly report to the

licensee, staff person, or a household member.

(3) Within twenty-four hours after a licensee becomes aware of an allegation or finding made against (a) the licensee; (b) a staff person; or (c) a household member involving the abuse or neglect of a child or vulnerable adult, the licensee must report to the department the fact that there is an allegation of abuse or neglect of a child or vulnerable adult made against the licensee, staff person or household member.

licensor any major changes in administrative staff, program, or premises affecting the center's classification, delivery of safe, developmentally appropriate services, or continued eligibility for licensor. A major change includes the following:

- Center's address, location, space or phone number;
- (2) Maximum number and age ranges of children you wish to serve compared to the current license specifications;
- (3) Number and qualifications of the center's staffing pattern that may affect staff capability to carry out the specified program, including:
- (a) Change of ownership, chief executive, director, or program supervisor; and
- (b) Death, retirement, or incapacity of the person licensed;
- (4) Name of the licensed corporation, or name by which the center is commonly known, or changes in the center's articles of incorporation and bylaws;
- (5) A fire, major structural change, or damage to the premises; and
- (6) Plans for major remodeling of the center, including planned use of

	space not previously approved by		
	the fire marshal's office or us.		
Licensing Process – Waiver from department rules			
Family Home WAC	Center WAC	WAC 110-300	
170-296A-1625	170-295-0050	WAC 110-300-0435	
Exception to rule	Can I get a waiver (exception) to the		
(1) The department cannot waive	minimum licensing requirements or	Waiver from department rules—WAC.	
a requirement in state or federal	to licensing fees?	•	
law.	(1) In an individual case we can,	(1) The department cannot waive a requirement of	
(2) The department may approve	if we decide you have a good reason,	state law (RCW) or federal law.	
an exception to a rule in this	waive a specific requirement and can		
chapter.	approve an alternate method for you	(2) Pursuant to RCW 43.216.065, the department may	
(3) An exception to rule request	to achieve the specific requirement if	approve a waiver from a rule in this chapter if it does	
must be:	you:	not jeopardize the health, safety, or welfare of the	
(a) In writing on a department	(a) Submit the request in writing	children in care.	
form;	to us;		
(b) Submitted by the licensor;	(b) Explain in detail the reason	(3) An early learning provider's request for a waiver	
and	you need the waiver; and	from a rule in this chapter must be:	
(c) Approved by the director or	(c) Can demonstrate that you	(a) Submitted in writing on the department's	
director's designee.	have an alternative method of	form to the local licensing office;	
(4) The department may approve	meeting the intent of the	(b) Approved in writing by the department	
an exception only for a specific	requirement.	director or the director's designee prior to the early	
purpose or child.	(2) If the waiver is approved, you	learning provider implementing the waiver from the	
(5) An exception is time limited	must retain a copy of the written	rule; and	
and may not exceed the specific	waiver approval on the child care	(c) For a specific program need or child.	
time period approved by the	premises.		
department.	(3) We approve a waiver request	(4) A granted waiver may be time specific or may	
(6) If the exception request is	if:	remain in effect for as long as the early learning	
approved, the licensee must post	(a) You have a good reason;	provider continues to comply with the conditions of the	
notice of the approved exception	(b) We determine that approval of	waiver. If the waiver from the rule is time limited, the	
with other notices that must be	the waiver request will not endanger	provider must not exceed the time frame established	
posted for parent and public view,	the safety or welfare of the child or	by the department.	
unless the exception is for a specific	take away from the quality of your		
child.	service;		

(7) The department's denial of an exception request is not subject to appeal under chapter <u>170-03</u> WAC. WAC 170-296A-1650 Exception to rule—Alternate method of meeting a requirement

The department may approve an alternate method of achieving a specific requirement's intent as an exception to rule. The process for requesting and approving an exception is described in WAC <u>170-</u>296A-1625 (3) through (5).

- (1) The alternate method must not jeopardize the health, safety or welfare of the children in care.
- (2) A copy of the department approved exception must be posted on the premises for parent and public view.

- (c) The request and approval is for a specific purpose or child; and
- (d) The waiver request is for a specific period of time, which must not go beyond the date the license expires.
- (4) We can limit or restrict a license issued to you in combination with a waiver.
- (5) Any person or agency can submit a request for a waiver of licensing fees. We may waive fees when collection of the fee would:
- (a) Not be in the best interest of public health and safety;
- (b) Be to the financial disadvantage of the state.
- (6) To request a waiver to the requirements to pay a licensing fees, you must:
- (a) Submit a sworn, notarized petition requesting a waiver of fees;
- (b) Mail or deliver the petition to your local child care licensing office;
- (c) Submit any additional documentation that we may consider relevant to your request for a waiver.
- (7) You have no appeal rights to the denial of a waiver request under chapters <u>34.05</u> RCW and <u>170-03</u> WAC.

(5) The department may revoke a granted waiver if a licensing rule which was considered in granting the waiver is materially altered or amended.

	WAC.		
Licensing Process - Variance from department rules			
Electioning i rocess variance from department rates			
Family Home WAC Center WAC WAC 110-300			

No current standard	No current standard	WAC 110-300-0436
		Variance from department rules—WAC.
		(1) The department cannot provide variance from a requirement in state (RCW) or federal law.
		(2) Upon written request of an applicant, licensee, center director, assistant director, or program supervisor, the department may grant a variance from a rule in this chapter if the proposed program alternative does not jeopardize the health, safety, or welfare of the children in care.
		(3) A request for variance from a rule in this chapter must be: (a) Submitted in writing on the department's form to the local licensing office; (b) Approved in writing by the department director or the director's designee prior to the early learning provider implementing the variance from the rule; and (c) For a specific program approach or methodology.
		(4) A granted variance may be time specific or may remain in effect for as long as the early learning provider continues to comply with the conditions of the variance. If the variance from the rule is time limited, the provider must not exceed the time frame established by the department.

		(5) The department may revoke a granted variance if a licensing rule which was considered in granting the variance is materially altered or amended.	
Licensing Process – Facility Licensing Compliance Agreements, no referral status, probationary license, and provider rights			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-8000 Facility licensing compliance	WAC 170-295-0100 When can my license application be	WAC 110-300-0440	
agreements At the department's discretion, when a licensee is in violation of this	denied and when can my license be suspended or revoked? (1) If you do not meet the	Facility licensing compliance agreements, nonreferral status, probationary license, and provider rights.	
chapter or chapter 43.215 RCW, a facility licensing compliance agreement may be issued in lieu of the department taking enforcement action. (1) The facility licensing compliance agreement contains: (a) A description of the violation and rule or law that was violated; (b) A statement from the licensee regarding the proposed plan to comply with the rule or law; (c) The date the	requirement is chapter 170-295 WAC we deny your license application or suspend or revoke your license. (2) If more than one person applies for a license or is licensed under this chapter to provide child care at the same facility: (a) We consider qualifications separately and together. (b) We deny the license application or suspend or revoke the license if one person fails to meet the minimum licensing	(1) At the department's discretion, when an early learning provider is in violation of this chapter or chapter 43.216 RCW, a facility licensing compliance agreement (FLCA) may be issued in lieu of the department taking enforcement action. The FLCA must contain: (a) A description of the violation and the law or rule that was violated; (b) A proposed plan from the provider or a designee to comply with the law or rule; (c) The date the violation must be corrected, determined by: (i) The seriousness of the violation;	
violation must be corrected; (d) Information regarding other licensing action that may be imposed if compliance does not occur by the required date; and	requirements. (3) We must deny, suspend, or revoke your license if you: (a) Have been found to have abused, neglected, sexually exploited, abandoned a child or	(ii) The potential threat to the health, safety, and well-being of the children in care; and (iii) The number of times the early learning program has violated rules in this chapter or under chapter 43.216 RCW.	

- (e) Signature of the licensor and licensee.
- (2) The licensee must return a copy of the completed facility license compliance agreement to the department by the date indicated when corrective action has been complete.
- (3) The licensee may request a supervisory review regarding the violation of rules or laws identified on the facility license compliance agreement.
- (4) A facility license compliance agreement is not subject to appeal under chapter 170-03 WAC. WAC 170-296A- 8010 Nonreferral status
 In addition to or in lieu of an enforcement action under this chapter, the department may place a family home child care on nonreferral status as provided in RCW 43.215.300(4) WAC 170-296A-8025
- Time period for correcting a violation The length of time the licensee has to make the corrections depends on:
- (1) The seriousness of the violation;
- (2) The potential threat to the health, safety and well-being of the children in care; and
- (3) The number of times the licensee has violated rules in this

- allowed such persons on the premises as defined in chapter 26.44 RCW;
- (b) Have been convicted of, or have charges pending for, crimes on the DEL director's list under WAC 170-06-0120;
- (c) Have had a license denied, suspended, or revoked for the care of adults or children in this state or any other state.

 However, if you demonstrate by clear and convincing evidence that you have taken enough corrective action and rehabilitation to justify the public trust to operate the center according to the rules of this chapter, we consider issuing you a license;
- (d) Commit or allow illegal act to be committed on the licensed premises;
- (e) Allow children in your care to be abused, neglected, exploited, or treated with cruelty or indifference;
- (f) Use illegal drugs;
- (g) Use alcohol to the extent that it interferes with your ability to provide care for the children as required by this chapter;
- (h) Refuse to permit an authorized representative of the

- (d) Information regarding other licensing action that may be imposed if compliance does not occur by the required date;
- (e) The signature of the department licensor and the licensee.
- (2) An early learning provider must return a copy of the completed FLCA to the department after corrective action has been completed and by the date indicated.
- (3) An early learning provider may request an internal review process regarding the violation of department rules pursuant to RCW <u>43.216.395</u>.
- (4) In an enforcement action against an early learning program or provider, the provider has the right to:
 - (a) Refuse to accept or sign a FLCA.
 - (b) Refuse to agree to a probationary license.
- (5) If an early learning provider refuses a FLCA or probationary license, this may result in any of the following enforcement actions:
 - (a) Modification of the license;
 - (b) Noncontinuation of a nonexpiring license;
 - (c) Suspension of the license;
 - (d) Revocation of the license; or
 - (e) Civil penalties.
- (6) The department may place an early learning provider on nonreferral status, pursuant to RCW 43.216.325(4), in addition to or in lieu of an enforcement action under this chapter.

chapter or requirements under chapter 43.215 RCW.

- department, state fire marshal, or state auditor's office with official identification to:
 - (i) Inspect the premises;
- (ii) Access your records related to the centers operation; or
- (iii) Interview staff or children in care;
- (i) Refuse to provide us a copy of your:
- (i) Photo identification issued by a government entity;and
- (ii) Social Security card that is valid for employment or verification of your employer identification number.
- (4) We may deny, suspend, or revoke your license if you:
 - (a) Try to get or keep a license by making false statements or leaving out important information on your application;
 - (b) Do not provide enough staff in relation to the numbers, ages, or characteristics of children in care;
 - (c) Allow a person who is not qualified by training, experience or temperament to care for or be in contact with children in care;
 - (d) Fail to provide adequate supervision to children in care;

- (7) A probationary license may be issued to an early learning provider or program operating under a nonexpiring license as part of a corrective action plan. Prior to issuing a probationary license, the department must refer the program or provider for technical assistance, pursuant to RCW 43.216.320(2).
- (8) A department decision to issue a probationary license is based on an early learning program or provider's:
- (a) Negligent or intentional noncompliance with the licensing rules;
 - (b) History of noncompliance with licensing rules;
 - (c) Current noncompliance with licensing rules;
- (d) Fire safety inspection or health and sanitation inspection report that failed to gain approval;
 - (e) Use of unauthorized space for child care;
 - (f) Inadequate supervision of children;
- (g) Understaffing for the number of children in care;
- (h) Noncompliance with requirements addressing children's health, proper nutrition, discipline, emergency medical plan, sanitation or personal hygiene practices; and
- (i) Any other factors relevant to the specific situation and consistent with the intent or purpose of chapter $\underline{43.216}$ RCW.
- (9) When the department issues a probationary license, the early learning provider must:
- (a) Provide notice of the probationary license and a copy of the department's probationary licensing agreement to the parents or guardians of enrolled

	(e) Do not exercise fiscal responsibility and accountability while operating the center;(f) Knowingly allow an employee or volunteer on the premises that has made false statements on an	children within five business days of receiving the probationary license; (b) Provide documentation to the department that parents or guardians of enrolled children have been notified within ten business days of receiving the probationary license;
	application for employment or volunteer service;	(c) Inform new parents or guardians of the probationary status before enrolling new children into
	(g) Refuse to supply additional	care;
	information requested by us;	(d) Return the early learning program's
	(h) Fail to pay fees when due;	nonexpiring license to the department; and
	(i) Fail to comply with the	(e) Post documentation of the approved written
	minimum licensing requirements set forth in this chapter or any	probationary license as required by RCW <u>43.216.687</u> .
	provision of chapter 43.215	(10) Pursuant to RCW <u>43.216.689</u> , an early learning
	RCW; or	provider must have inspection reports and notices of
	(j) Provide care on the premises	enforcement actions for the past three years readily
	for children of an age different	available for review by the department, parents, and
	from the ages for which the center is licensed.	the public.
	center is licensed.	
	Licensing Process - Civil	penalties
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-8050	WAC 170-295-0110	
Civil monetary penalties (fines)	Civil fines.	
A civil monetary penalty (fine) may	(1) The department notifies	
be imposed when the licensee	licensees in writing of the	
violates a rule in this chapter or a requirement in chapter 43.215 RCW.	department's intention to impose a civil fine. The	
(1) A fine of one hundred fifty	department may use personal	
dollars per day may be imposed for	service, the department's	
each violation.	licensor, or certified mail.	
	The letter will include:	

- (2) The fine may be assessed and collect with interest for each day a violation occurs.
- (3) A fine may be imposed in addition to other action taken against the license including probation, suspension, revocation or denial of a license renewal.
- (4) At the department's discretion, a fine may be withdrawn or reduced if the licensee comes into compliance during the notification period in WAC 170-296A-8075.

(5) When a fine is assessed the

- licensee has the right to a hearing under chapter 170-03 WAC. The fine notice will include information about the licensee's hearing rights and how to request a hearing. WAC 170-296A-8060 When fines are levied The department may base a fine for violation of a rule under this chapter or a requirement in chapter 43.215 RCW, according to whether the
- (1) Has allowed the existence of any condition that creates a serious safety and health risk;

licensee:

(2) Or any staff person or household member uses corporal punishment or humiliating methods of control or discipline;

- (a) A description of the violation and a quote of the law or rule that the licensee has failed to meet;
- (b) A statement of what the licensee must do to come into compliance;
- (c) The date by which the department requires compliance;
- (d) Information about the maximum allowable penalty the department can impose if the licensee does not come into compliance by the given date; (e) How the licensee can get technical assistance services.
- technical assistance services provided by the department or by others; and
- (f) Information about how the licensee can request an extension to the date to be in compliance, if the department decides he or she has a good reason.
- (2) The length of time the department establishes for the licensee to come into compliance depends on:
 - (a) The seriousness of the violation;
 - (b) The potential threat to the health, safety and welfare of

- (3) Or any staff person fails to provide the required supervision;
- (4) Fails to provide required light, ventilation, sanitation, food, water, or heating;
- (5) Provides care for more than the highest number of children permitted by the license; or
- (6) Repeatedly fails to follow the rules in this chapter or the requirements in chapter 43.215 RCW. As used in this section, "repeatedly" means a violation that has been the subject of a facility licensing compliance agreement that occurs more than once in a twelvementh time period.

WAC 170-296A-8075

Fines – Payment period

A fine must be paid within twentyeight calendar days after the
licensee receives the notice unless:

- (1) The department approves a payment plan if requested by the licensee; or
- (2) The licensee request a hearing as provided in RCW 43.215.307(3) WAC 170-296A-8100
 Notice of fine Posting
 The licensee must post the department letter notifying the licensee of a final notice of a civil penalty:
- (1) Immediately upon receipt;

- children in the licensee's care; or
- (c) If the licensee has had previous opportunities to correct the deficiency and has not done so.
- (3) The department uses the following criteria to determine if the department imposes a civil fine based on, but not limited to, these reasons:
 - (a) The child care center has previously been subject to enforcement action for the same or similar type of violation for the same statute or rule; or
 - (b) The child care center has previously been given notice of the same or similar type of violation of the same law or rule; or
 - (c) The violation represents a potential threat to the health, safety, and/or welfare of children in care.
- (4) The department may impose a civil fine in addition to or at the same time as other disciplinary actions against a child care center. These include probation, suspension, or other action.

- (2) In the licensed space where it is clearly visible to parents and guardians; and
- (3) For two weeks or until the violation causing the fine is corrected, whichever is longer. WAC 170-296A-8125
 Failure to pay a fine Department action

If the licensee fails to pay a fine within twenty-eight calendar days after the fine assessment becomes final the department may suspend, revoke or not continue the license.

- (5) A licensee must pay any civil fines no more than twenty-eight days after receiving the notice that he or she has a fine. The department may specify a later date.
- (6) The department may waive the fine if the licensee's center comes into compliance during the notification period.
- (7) A licensee must post the final notice of civil fine in a noticeable place in his or her center. The notice must remain posted until the department notifies the licensee that the department has received the payment.
- (8) Each violation of a law or rule is a separate violation. The department may penalize each violation. The department may impose a penalty for each day the violation continues or as a flat amount of the maximum allowable penalty.
- (9) If the licensee fails to pay a fine within ten days after the assessment becomes final, the department may suspend, revoke, or not continue his or her license.

(10) Licensees have the right to a hearing when the department assesses a civil fine under RCW 43.215.307 and chapter 170-03 WAC.

WAC 170-295-0120 How much can I be fined? We can impose a civil fine for the following:

- (1) If we determine that an agency or child care center is operating without a license we may assess a fine of two hundred fifty dollars per day for each day you provide unlicensed child care. A fine is effective and payable within thirty days of receipt of the notification.
- (2) We may impose a civil monetary fine of two hundred fifty dollars per violation per day for violation of any rules in chapter 170-295 WAC. We can assess and collect the fine with interest for each day that you fail to come into compliance.

Licensing Process – Enforcement actions, notice, and appeal
Family Home WAC Center WAC WAC 110-300

WAC 170-296A-8150

Denial, suspension, revocation, modification, or noncontinuation of a license.

A license may be denied, suspended, modified, revoked or not continued when the licensee fails to comply with the requirements in this chapter or any provisions of chapter 43.215 RCW.

WAC 170-296A-8175

Violations – Enforcement action The department may deny, suspend, revoke, or not continue a license when:

- (1) The licensee is unable to provide the required care for the children in a way that promotes their health, safety and well-being;
- (2) The licensee is disqualified under chapter 170-06 WAC (DEL background check rules);
- (3) The licensee or household member has been found to have committed child abuse or child neglect;
- (4) The licensee hs been found to allow staff or household members to commit child abuse or child neglect;
- (5) The licensee has a current charge or conviction for a disqualifying crime under WAC 170-06-0120:
- (6) There is an allegation of child

WAC 170-295-0140 Probationary licenses

- (1) The department may issue a probationary license to a licensee in accordance with the process provided in RCW 43.215.290, based on the following factors:
 - (a) The licensee's willful or negligent failure to comply with the regulations;
 - (b) The licensee's history of noncompliance with the regulations;
 - (c) How far the licensee deviates from the regulations;(d) Evidence of the licensee's good faith effort to comply with the regulations; and(e) Any other factors relevant to the licensee's unique situation.
- (2) The department may issue a probationary license to a licensee when the willful or negligent violation of the licensing requirements does not present an immediate threat to the health and well being of the children, but would be likely to do so if allowed to continue. The department may also issue civil fines or other sanctions in

WAC 110-300-0443

Enforcement actions, notice, and appeal.

- (1) Pursuant to RCW <u>43.216.325</u>, the department is authorized to take enforcement actions when an early learning provider fails to comply with this chapter or chapter <u>43.216</u> RCW. Enforcement actions are taken pursuant to RCW <u>43.216.020</u>, <u>43.216.065</u>, and <u>43.216.250</u>. Enforcement actions include civil monetary penalties (fines) and the denial, suspension, revocation, modification, or nonrenewal of a license.
- (2) An early learning provider subject to an enforcement action has the right to appeal by requesting an adjudicative proceeding (or "hearing") pursuant to chapter 110-03 WAC, DCYF hearing rules.
- (3) The department must issue a notice of violation to an early learning provider when taking enforcement actions. A notice of violation must be sent by certified mail or personal service and must include:
- (a) The reason why the department is taking the action:
 - (b) The rules the provider failed to comply with;
- (c) The provider's right to appeal enforcement actions; and
- (d) How the provider may appeal and request a hearing.
- (4) Fines shall not exceed two hundred fifty dollars per day per violation for center early learning programs or one hundred fifty dollars per day per violation for family

abuse or neglect against the licensee, staff, or household member.

- (7) The licensee fails to report to DSHS children's administration intake or law enforcement any instances of alleged child abuse or child neglect;
- (8) The licensee tries to obtain or keep a license by deceitful means, such as making false statements or leaving out important information on the application;
- (9) The licensee commits, permits or assists in an illegal act at the child care premises;
- (10) The licensee uses illegal drugs or alcohol in excess, or abuses prescription drugs;
- (11) The licensee knowingly allowed a staff or household member to make false statements on employment or background check application related to their suitability or competence to provide care;
- (12) The licensee fails to provide the required level of supervision for the children in care;
- (13) The licensee cares for more children than the maximum number stated on the license;
- (14) The licensee refuses to allow department authorized staff access during child care operating hours to:

this case. Such situations can include:

- (a) Substantiation that a child was abused or neglected while in the care of the center;
- (b) A fire safety inspection or health/sanitation inspection report that has been disapproved;
- (c) Use of unauthorized space for child care;
- (d) Inadequate supervision of children;
- (e) Under staffing for the number of children in care; and
- (f) Non compliance with requirements addressing children's health, proper nutrition, discipline, emergency medical plan, sanitation and personal hygiene practices.
- (3) Licensees are required to notify parents when a probationary license is issued. The licensee must:
 - (a) Notify in writing the parents or guardians of all children in care that the center is in probationary status. This notification must be within five working days of

home early learning programs, or as otherwise set by the legislature. Fines may be:

- (a) Assessed and collected with interest for each day a violation occurs;
- (b) Imposed in addition to other enforcement actions; and
- (c) Withdrawn or reduced if an early learning provider comes into compliance during the notification period.
- (5) An early learning provider must pay fines within twenty-eight calendar days after receiving a notice of violation unless:
- (a) The office of financial recovery establishes a payment plan for the provider; or
- (b) The provider requests a hearing, pursuant to chapter $\frac{110-03}{43.216.335}$ WAC, DCYF hearing rules and RCW $\frac{43.216.335}{43.216.335}$
- (6) The department may suspend or revoke a license if an early learning provider fails to pay a fine within twenty-eight calendar days or becomes delinquent in making payments, pursuant to RCW 43.216.327 and 43.216.335. If a provider's license is due for annual compliance, the department may elect not to continue the license for failure to pay a fine.

(a) Requested information:

(b) The licensed space;

(c) Child, staff or

program files; or

(d) Staff or children in

care.

(15) The licensee is unable to manage the property, fiscal responsibilities or staff in the facility;

(16) The licensee cares for children outside the ages stated on the license;

(17) A staff person or a household member residing in the licensed home is disqualified under chapter 170-06 WAC (DEL background check rules);

(18) The licensee, staff person, or household member residing in the licensed home has a current charge or conviction for a crime described in WAC 170-06-0120;

(19) A household member residing in the licensed home had a license to care for children or vulnerable adults denied or revoked;

(20) The licensee does not provide the required number of qualified staff to care for the children in attendance; or

(21) The department is in receipt of information that the licensee has

receiving notification of being placed on probationary status or being issued a probationary license. The department must approve the notification before the licensee sends it; and

(b) Provide documentation to the department that parents or guardians of all children in care have been notified. The licensee must provide this documentation within ten working days of being notified that he or she has been issued a probationary license.

(4) A probationary license may be issued for up to six months and may be extended at the department's discretion for an additional six months.

failed to comply with any	
requirement described in WAC 170-	
296A-1420	
WAC 170-296A-8225	
Notice of license denial, suspension,	
revocation, or modification	
(1) The department notifies the	
licensee of the denial,	
suspension, revocation, or	
modification of the license by	
sending a certified letter or by	
personal service.	
(2) The letter contains	
information on what the	
licensee may do if the	
licensee disagrees with the	
decision to deny, suspend,	
revoke, or modify the license.	
(3) The licensee has a right to	
appeal the denial, suspension,	
revocation or modification of	
the license. The department	
notice will include information	
on hearing rights and how to	
request a hearing.	
WAC 170-296A-8250	
Probationary license	
A probationary license may be	
issued to a licensee operating under	
a nonexpiring full license as part of a	
corrective action plan. The	
department refers the licensee for	
technical assistance as provided in	

RCW 43.215.290 prior to issuing a	
probationary license.	
WAC 170-296A-8275	
Probationary license - Cause	
A department decision to issue a	
probationary license must be based	
on the following:	
(1) Negligent or intentional	
noncompliance with the licensing	
rules;	
(2) A history of noncompliance with	
the licensing rules;	
(3) Current noncompliance with the	
licensing rules; or	
(4) any other factors relevant to the	
specific situation and consistent with	
the intent or purpose of chapter	
43.215 RCW	
WAC 170-296A-8300	
Issuing a probationary license	
When the department issues a	
probationary license, the licensee	
must:	
(1) Provide the parents and	
guardians of enrolled children notice	
of the probationary license in a	
department approved format within	
five working days of the licensee	
receiving the probationary license;	
(2) Provide documentation to the	
department that parents or	
guardians of enrolled children have	
been notified;	
(3) Inform new parents or guardians	

about the probationary status before	
enrolling new children;	
(4) Post documentation of the	
approved written probationary	
license as required by RCW	
43.215.525; and	
(5) Return the licensee's	
nonexpiring full license to the	
department.	
WAC 170-296A-8325	
Refusing a FLCA or probationary	
license.	
(1) The licensee has the right to:	
(a) Refuse or refuse to sign a	
facility licensing compliance	
agreement; or	
(b) Refuse to agree to a	
probationary license.	
(2) Refusing a facility license	
compliance agreement or	
probationary license may	
result in one of the following	
enforcement actions:	
(a) Modification of the license;	
(b) Noncontinuation of a	
nonexpiring full license;	
(c) Suspension of the license;	
or	
(d) Revocation of the license	
WAC 170-296A-8400	
Hearing process	
(1)Department notice of an	
enforcement action includes	

information about the

including food and rest

information about the individual's or licensee's right to request an adjudicative proceeding (hearing) and how to request a hearing. The hearing process is governed by		
chapter 34.05 RCW Administrative Procedure Act, applicable sections of		
chapter 43.215 RCW department of		
early learning, and chapter 170-03		
WAC, DEL hearing rules.		
	icies, Reporting and Posting – Pa	
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-2375	WAC 170-295-2080	WAC 110-300-0450
Parent/guardian policies (handbook)	What must I communicate to	
The licensee's written	parents?	Parent or guardian handbook and related
parent/guardian policies (handbook) must include:	(1) You must have written documentation signed by the	policies.
	parent in each child's file that	(1) An apply learning provides possible comby to each
 Hours of operation including closures and vacations; 	you have:	(1) An early learning provider must supply to each
2. Information on how children's	(a) Explained to the parent	parent or guardian written policies regarding the early learning program. Each enrolled child's record must
records are kept current,	the centers policies and	have signed documentation stating the parent or
including immunization	procedures;	quardian reviewed the handbook and early learning
records;	(b) Discussed the centers	program policies.
3. Enrollment and disenrollment	philosophy, program and	program poncies.
process;	facilities;	(2) An early learning provider must have and follow
4. Parent/guardian access to their	(c) Advised the parent of the	formal written policies in either paper or electronic
child during child care hours;	child's progress and issues	format, including:
Program philosophy (the	relating to the child's care and	(a) A nondiscrimination statement;
licensee's view of child learning	individual practices	(b) A family engagement and partnership
licensee's view of child learning and development); 5. Typical daily schedule,		(b) A family engagement and partnership communication plan;

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child;

(d) Encouraged parent

photography, videotaping, or surveillance of his or her

- periods. See WAC 170-296A-6550;
- 6. Communication plan with parents including:
 - (a) How the parent or guardian may contact the licensee with questions or concerns; and (b) How he licensee will
 - communicate the child's progress with the parent or guardian at least twice a year;
 - (c) How the licensee will support parents regarding parenting;
- Written plan for any child's specific needs if applicable. See WAC 170-296A-0050;
- 8. Fees and payment plans;
- Religious activities and how the parent's or guardians specific religious preferences are addresses;
- 10. How holidays are recognized in the program;
- 11.Confidentiality policy including when information may be shared. See WAC 170-296A-2025;
- 12. Items that the licensee requires the parent or guardian to provide;
- 13.Guidance and discipline policy. See WAC 170-296A-6050;

- participation in center activities.
- (2) You must also give the parent the following written policy and procedure information:
 - (a) Enrollment and admission requirements;
 - (b) The fee and payment plan;
 - (c) A typical activity schedule, including hours of operation;
 - (d) Meals and snacks served, including guidelines on food brought from the child's home;
 - (e) Permission for free access by the child's parent to all center areas used by the child;
 - (f) Signing in and signing out requirements;
 - (g) Child abuse reporting law requirements;
 - (h) Behavior management and discipline;
 - (i) Nondiscrimination statement;
 - (j) Religious and cultural activities, if any;
 - (k) Transportation and field trip arrangements;
 - (I) Practices concerning an ill child;
 - (m) Medication management;

- (d) Alcohol, tobacco, cannabis use and prohibition of illegal drugs;
- (e) Curriculum philosophy on how children learn and develop, and how this philosophy is implemented;
- (f) Child guidance plan, which includes restraint policies and forbidding corporal punishment;
 - (g) Expulsion policy;
- (h) Early learning program staff-to-child ratios and classroom types offered, if applicable;
- (i) If the early learning program offers any of the following, they must include a policy for each that applies to their program:
- (i) Care for children with specific or special needs;
 - (ii) Infant and toddler care, covering:
 - (A) Diapering;
 - (B) Feeding;
 - (C) Toilet training;
 - (D) Child sleep pattern; and
 - (E) Safe sleep requirements.
 - (iii) Dual language learning;
- (iv) Religious and cultural activities, including how holidays will be celebrated;
 - (v) Transportation and off-site field trips;
 - (vi) Water activities;
 - (vii) Overnight care; and
 - (viii) How weapons on the premises are secured.
- (j) Program days and hours of operation, including closure dates and observed holidays;
 - (k) Enrollment and disenrollment requirements;
 - (I) Fees and payment plans;
 - (m) Sign-in and sign-out requirements;
- (n) Information required for the child's record, including:

- 14.If applicable, infant/toddler care including infant safe sleep practices, feeding, diapering and toilet training;
- 15.Reporting suspected child abuse or neglect. See WAC 170-296A-6275;
- 16.Food service practices. See WAC 170-296A-7125 through WAC 170-296A-7200 and 170-296A-7500 through 170-296A-7650;
- 17.Off-site field trips requirements. See WAC 170-296A-2450;
- 18. Transportation requirements. See WAC 170-296A-6475;
- 19.Staffing plan. See WAC 170-296A-5600 and 170-296A-5775;
- 20.Access to licensee's and staff training and professional development records;
- 21.Pet policies. See WAC 170-296A-4800;
- 22.Health care and emergency preparedness policies including;
 - (a)Emergency preparedness and evacuation plans. See WAC 170-296A-2825;
 - (b) Injury or medical emergency response and

- (n) Medical emergencies;
- (o) Disaster preparedness plans; and
- (p) If licensed for the care of an infant or toddler;
 - (i) Diapering;
 - (ii) Toilet training; and
 - (iii) Feeding.

- (i) The importance and plan for keeping the information current;
- (ii) A plan to keep the child's information confidential; and
- (iii) Who may legally access the child's information.
 - (o) A kindergarten transition plan, if applicable;
- (p) What parents or guardians must supply for their child (for example: Extra clothing or diapers);
- (q) Permission for a parent or guardian's access to areas of the early learning program during business hours;
 - (r) Termination of services policy;
 - (s) Emergency preparedness plan;
- (t) The early learning provider and program staff's duty to report incidents including reporting suspected child abuse, neglect, sexual abuse, or maltreatment;
- (u) Policies regarding mixed age groups, if applicable (including when children may be in a mixed age group);
- (v) Description of where the parent or guardian may find and review the early learning program's:
 - (i) Health policy;
 - (ii) Staff policies, if applicable;
 - (iii) Consistent care policy;
 - (iv) Menus;
 - (v) Liability insurance;
- (vi) Inspection reports and notices of enforcement actions, if applicable; and
 - (vii) Other relevant program policies.

reporting . See WAC 170-		
296A-3575, 170-296A-3600		
and 170-296A-2275;		
(c)Medication management		
including storage and giving		
medications. See WAC 170-		
296A-3325;		
(d) Exclusion/removal policy of		
ill persons. See WAC 170-		
296A-3210;		
(e) Reporting of notifiable		
conditions to public health;		
(f) Immunization tracking.		
See WAC 170-296A-3250; and		
(g) Infection control methods,		
including:		
(i) Handwashing (WAC		
170-296A-3625) and, if		
applicable, hand sanitizers		
(WAC 170-296A-3650;		
(ii) Cleaning and		
sanitizing, or cleaning and		
disinfecting procedures		
including the methods and		
products used. See WAC 170-		
296A-3850 through 170-296A-		
3925 and definitions in WAC		
170-296A-0010;		
23.Napping/sleeping;		
24. No smoking policy consistent		
with WAC 170-296A-4050;		
25. Drug and alcohol policy		
consistent with WAC 170-		
296A-4025;		
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Records, Policies, Reporting and Posting – Attendance records		
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-2125	WAC 170-295-7030	WAC 110-300-0455
Child attendance records – Staff to	Attendance Records	
child ratio records.	Licensees must keep daily	Attendance records.
The licensee must also keep records	attendance records.	
of:	(1) The parent or other person	(1) An early learning provider may keep a child in care
(1) Daily attendance for each	authorized by the parent to	up to a maximum of ten hours each day. If needed, the
child counted in capacity that	take the child to or from the	maximum time may be extended based upon the parent
includes the:	center must:	or guardian's work, an agreed upon alternate schedule,
(a) Child's date of	(a) sign in the child on arrival	or travel to and from the early learning program.
attendance;	and sign out the child at	
(b) Time the child arrives or	departure, using their full	(2) An early learning provider must keep daily child
returns to the child care,	signature and writing the	attendance records, either in paper or electronic format,
including signature of the	time of arrival and	for each child (including the children of staff in the
person authorized by the	departure; or	program). These records must be easily accessible and
child's parent or guardian to	(b) Record the child's	kept on-site or in the program's administrative office for
sign the child in; and	attendance using an	department review. These records must clearly
(c) Time the child leaves from	electronic system if used by	document:
the licensee's care including	the licensee under WAC 170-	(a) The name of the child;
signature of the person	295-7032;	(b) The date of care;

- authorized by the child's parent or guardian to sign the child out; and
- (2) Names of staff being counted to meet the daily staff-to-child requirements.
- (3) Electronic attendance records if the child's attendance is recorded using an electronic system under WAC 170-296A-2126

WAC 170-296A-2126; Electronic attendance records – Records retention

- (1) Licensees may use an electronic system to record attendance in lieu of a paper sign-in record.
- (2) If an electronic system is used to record attendance, it must record either an electronic signature, swipe card, personal identification number (PIN), biometric reader, or similar action by the parent or designee when signing the child in and out of the licensee's care.
- (3) The electronic system selected must ensure the authenticity, confidentiality, integrity, security, accessibility, and protection against repudiation of the

When the child leaves the center to attend school or participate in offsite activities as authorized by the parent, the licensee or staff must sign out the child, and sign in the child on return to the center; and

(2) Paper and electronic attendance records and invoices for state subsidized children must be kept on the premises for at least five years after the child leaves the licensee's care as provided in WAC 170-295-7031.

WAC 170-295-7032 Electronic attendance records – Records retention

- (1) Licensees may use an electronic system to record attendance in lieu of a paper sign-in record.
- (2) If an electronic system is used to record attendance, it must record either an electronic signature, swipe card, personal identification number (PIN), biometric reader, or similar action by the parent or designee when signing the

- (c) Child arrival and departure times from the early learning program;
- (d) Signature or electronic signature of parent, guardian or other authorized person at the time of arrival and departure; and
- (e) A staff signature when a child leaves the early learning program to attend school or participate in off-site activities not offered by the early learning program.
- (3) An early learning provider must keep daily staff attendance records for each center classroom or family home program. These attendance records must be on paper or in an electronic format and clearly document:
- (a) The name of each staff member (including staff assigned to care for children with special needs and one-on-one care) and volunteers;
- (b) The number of children in each classroom or family home program;
 - (c) The staff-to-child ratio;
 - (d) The date; and
- (e) Start and end times of the assigned staff or volunteers.
- (4) If the attendance records are kept electronically, the electronic system must:
- (a) Record either an electronic signature, swipecard, personal identification number (PIN), biometric reader, or similar action by the parent or authorized person when signing the child in or out of care (or staff notation of who picked up or dropped off along with time in and out if authorized person does not have electronic signature, swipe card, PIN, biometric reader or similar action);

electronic records, and must be able to:

- (a) Produce an authentic, verifiable written record for each transaction upon demand that complies with all legal and other requirements regarding the record's structure, content, and time of creation or receipt; (b) Authenticate (prove the identity of) the sender of the record and ensure that the electronic record has not been altered;
- (c) Uniquely identify each record;
- (d) Capture an electronic record for each transaction conducted;
- (e) Maintain the integrity of electronic records as captured or created so that they can be accessed, displayed, and managed as a unit;
- (f) Retain electronic records in an accessible form for their legal minimum retention period;
- (g) Search and retrieve electronic records in the normal course of business throughout their entire legal minimum retention period;

child in and out of the licensee's care.

- (3) The electronic system selected must ensure the authenticity, confidentiality, integrity, security, accessibility, and protection against repudiation of the electronic records, and must be able to:
 - (a) Produce an authentic, verifiable written record for each transaction upon demand that complies with all legal and other requirements regarding the record's structure, content, and time of creation or receipt;
 - (b) Authenticate (prove the identity of) the sender of the record and ensure that the electronic record has not been altered;
 - (c) Uniquely identify each record;
 - (d) Capture an electronic record for each transaction conducted;
 - (e) Maintain the integrity of electronic records as captured

- (b) Ensure the authenticity, confidentiality, integrity, security, accessibility, and protection against disproof of the electronic records;
- (c) Be able to produce an authentic, verifiable and uniquely identified written record for each transaction;
- (d) Be able to authenticate (prove the identity of) the sender of the record and ensure that the electronic record has not been altered;
- (e) Be able to capture an electronic record for each transaction conducted;
- (f) Be able to retain the electronic record in an accessible form for their legal minimum retention period;
- (g) Be able to search and retrieve electronic records in the normal course of business; and
- (h) Be able to perform in an accurate, reliable, and consistent manner in the normal course of business.
- (5) Electronic attendance records must contain information necessary to reproduce the entire electronic record and associated signatures in a form that permits a person viewing or printing the entire electronic record to verify:
 - (a) The contents of the electronic record;
 - (b) The person signing the electronic record; and
 - (c) The date signatures were executed.

- (h) Produce authentic copies of electronic records and supply them in useable formats including hard copies, for business purposes and all public access purposes;
- (i) Develop an approach to maintain the authenticity and integrity of electronically signed electronic records;
- (j) Ensure that the electronic system performs in an accurate, reliable, and consistent manner in the normal course of business; and
- (k) Limit system access to authorized individuals and for authorized purposes, and maintain physical and environmental security controls.
- (4) Electronic attendance records must contain all of the information necessary to reproduce the entire electronic record and associated signatures in a form that permits:

 (a) The contents of the
 - (a) The contents of the electronic record;
 - (b) The method used to sign the electronic record, if applicable;

- or created so that they can be accessed, displayed, and managed as a unit;
- (f) Retain electronic records in an accessible form for their legal minimum retention period;
- (g) Search and retrieve electronic records in the normal course of business throughout their entire legal minimum retention period;
- (h) Produce authentic copies of electronic records and supply them in useable formats including hard copies, for business purposes and all public access purposes;
- (i) Develop an approach to maintain the authenticity and integrity of electronically signed electronic records;
- (j) Ensure that the electronic system performs in an accurate, reliable, and consistent manner in the normal course of business; and
- (k) Limit system access to authorized individuals and for authorized purposes, and maintain physical and environmental security controls.

- (c) The person signing the electronic record; and(d) The date when the signature was executed.
- (5) As used in this section:
 "Electronic record" means a record generated, communicated, received, or stored by electronic means for use in an information system or for transmission from one information system to another.

"Electronic signature" means a signature in electronic form attached to or logically associated with an electronic record including, but not limited to, a digital signature. An electronic signature is a paperless way to sign a document using an electronic sound, symbol, or process, attaching to or logically associated with a record and executed or adopted by a person with the intent to sign the record. "Sign" includes signing by

physical signature, if

signature.

available, or electronic

- (4) Electronic attendance records must contain all of the information necessary to reproduce the entire electronic record and associated signatures in a form that permits:
 - (a) The contents of the electronic record;
 - (b) The method used to sign the electronic record, if applicable;
 - (c) The person signing the electronic record; and
 - (d) The date when the signature was executed.

As used in this section: "Flectronic record" mea

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executed or adopted by a person with the intent to sign the record. "Sign" includes signing by physical signature, if available, or electronic signature.

Center 170-295-2020

How long can a child be at the center?

The child may remain in care a maximum of ten hours or less each day. If needed, you may extend the time based upon the parent's typical work schedule and travel from and to the center.

Records, Policies, Reporting and Posting – Child records

Family Home WAC WAC 170-296A-2025 Child records—Confidentiality. WAC 170-295-7010 Information to be kept in the child's WAC 110-300 WAC 110-300-0460

individual file.

- (1) The licensee must maintain records for all children in a confidential manner.
- (2) Each enrolled child's health record must be available to staff when needed for medical administration or emergencies.
- (3) A child's parent or guardian must be allowed access to all records for their child.
 WAC 170-296A-2050
 Child records—Contents.
- (1) The licensee must have an enrollment record for every child who is enrolled and counted in
- (1) Licensees must keep current organized confidential records and information about each child in care on the premises as provided in WAC 170-295-7031, and must make sure that each child's record contains, at a minimum:
- (a) Completed enrollment application signed by the parent;
- (b) Name, birth date, dates of enrollment and termination, and other identifying information;

Child records.

- (1) An early learning provider must keep current individualized enrollment and health records for all enrolled children, including children of staff, updated annually or more often as health records are updated.
- (a) A child's record must be kept in a confidential manner but in an area easily accessible to staff.
- (b) A child's parent or guardian must be allowed access to all of his or her own child's records.
- (2) Each child's enrollment record must include the following:

capacity. Each child's enrollment record must include the following:

- (a) Beginning enrollment date;
- (b) End of enrollment date for children no longer in the licensee's care;
 - (c) The child's birth date;
- (d)(i) The child's current immunization record, on a DOH child immunization status form or comparable form completed by a health care professional; or
- (ii) A medical exemption form signed by a health care professional; or
- (iii) A religious, philosophical, or personal exemption form or similar statement signed by the child's parent or guardian.
 - (e) The child's known allergies;
- (f) Names of persons authorized to pick up the child;
- (g) Emergency contacts. If no emergency contact is available, a written emergency contact plan may be accepted;
- (h) Parent or guardian information including name, phone numbers, home address, and other contact information for reaching the family while the child is in care;
- (i) Medical and dental care provider names and contact information, if the child has

- (c) Name, address, and home and business telephone number of the parent and other person to be contacted in case of an emergency;
 - (d) Health history;
- (e) Individual plan of care when needed for chronic health conditions and life threatening medical conditions;
- (f) Written consent from the parent for the licensee to seek and approve medical care in an emergency situation, a court order waiving the right of informed consent, or the parent's alternate plans for emergency medical and surgical care if the parent cannot be reached;
- (g) Information on how to contact the parents, especially in emergencies;
- (h) Instructions from the parent or health care providers related to medications, specific food or feeding requirements, allergies, treatments, and special equipment or health care needs if necessary;
- (i) Written records of any illness or injury that occurs during child care hours and the treatment provided;
 and
- (j) Written records of any medications given while the child is at child care.

- (a) The child's birth date;
- (b) An enrolled child's parent or phone numbers, address, and contact information for reaching the family while the child is in care;
- (c) Emergency contact information. If no emergency contact is available, a written and signed emergency contact plan may be accepted;
- (d) Names and phone numbers of persons authorized to pickup enrolled children;
- (e) A plan for special or individual needs of the child, if applicable, including parent or guardian signature, pursuant to WAC <u>110-300-0300</u>;
- (f) Signed parent or guardian permissions, pursuant to WAC $\underline{110-300-0450}$ as applicable for:
 - (i) Field trips;
 - (ii) Transportation;
 - (iii) Bathing;
- (iv) Water activities including swimming pools or other bodies of water; and
 - (v) Photo, video, or surveillance activity.
- (g) The beginning and end enrollment date for children no longer in the early learning program's care;
- (h) A parent or guardian approved plan for use of physical restraint and documentation of parental or guardian notification;
- (i) Expulsion information, documentation, and steps taken to avoid expulsion;
- (j) Termination of services documentation and communication; and
- (k) Notification of child developmental screening information given to the child's parent or guardian, if applicable.

providers. If the child has no medical or dental provider, the licensee and parent or guardian must have a written plan for medical or dental injury or incident; and

- (j) Consent to seek medical care and treatment of minor child in the event of injury or illness, signed by the child's parent or quardian.
- (2) If applicable, a child's records must include:
- (a) Injury/incident reports (see WAC <u>170-296A-3575</u> and <u>170-296A-3600</u>);
- (b) Medication authorization and administration log (see WAC <u>170-296A-3375</u>);
- (c) Plan for special or individual needs of the child (see WAC <u>170-296A-0050</u>); or
- (d) Documentation of use of physical restraint (see WAC $\underline{170}$ - $\underline{296A-6250}$).
- (3) The child's records must include signed parent permissions (see WAC <u>170-296A-6400</u>) as applicable for:
 - (a) Field trips;
 - (b) Picture taking;
 - (c) Transportation; and
- (d) Visiting health professionals providing services to the child at the family home child care.

- (2) Licensees must include the following authorizations in each child's record:
- (a) Name, address, and telephone number of the person authorized to remove the child from the center;
- (b) Written parental consent for transportation to and from school;and
- (c) Written parental consent for transportation provided by the center to and from field trips, including field trip location, date of trip, departure and arrival times and any other additional information on which the parent may need to be advised.
- (3) Licensees may use any health history form that the licensee chooses as long as it includes:
- (a) The date of the child's last physical exam or the date the child was last seen by a health care provider for reasons other than immunizations;
- (b) Allergies, expected symptoms, and method of treatment if necessary;
- (c) Health and developmental concerns or issues;
- (d) Any life threatening medical condition that requires an individual health plan;
- (e) A list of current medications used by the child;

- (3) Each child's health record and the information described in subsection (2)(a) through (e) of this section must be available to staff for medical administration or emergencies.
- (4) A health record is required for every child who is enrolled and counted in an early learning program's capacity. A health record must include:
- (a) An immunization record, pursuant to WAC 110-300-0210(1);
- (b) The child's health history including any known health conditions and the child's individual care plan, if applicable;
- (c) A medication authorization and administration log, pursuant to WAC $\underline{110-300-0215}$, if applicable;
- (d) Documentation of special medical procedure training by parent or guardian, if applicable;
- (e) Medical and dental care provider names and contact information or what facility the parent or quardian would prefer for treatment;
- (f) Dates of the child's last physical exam and dental exam, if available;
- (g) Consent to seek medical care and treatment of the child in the event of injury or illness, signed by the child's parent or quardian;
- (h) Signed parent or guardian permission for visiting health professionals who provide direct services to children at the early learning program;
 - (i) An incident or injury report that includes:
- (i) The date and description of the child's incident or injury;
- (ii) Treatment provided to the child while in care;

	(f) Name, address, and phone	(iii) The names of the early learning program
	number of the child's health care	staff providing the treatment; and
	provider; and	(iv) Evidence that a copy of the incident or
	(g) Name, address, and phone	injury report was given to the child's parent or
	number of the child's dentist, if the	guardian.
	child has a dentist.	(j) Documentation that a provider reported food
	(4) The individual records,	poisoning or contagious diseases to the local health
	including the certificate of	jurisdiction or the department of health, if applicable.
	immunization status, must be kept	
	on the premises:	
	(a) For each child currently in	
	care; and	
	(b) For five years after the child	
	leaves enrollment in the licensee's	
	care.	
Records, Policies	<u>, Reporting and Posting – Retaini</u>	ing facility and program records
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-2000	WAC 170-295-7031	Adopted Permanent Rule
WAC 170-296A-2000 Recordkeeping—Records available to	WAC 170-295-7031 Recordkeeping—Records available to	Adopted Permanent Rule 110-300-0465
		110-300-0465 Retaining facility and program records.
Recordkeeping—Records available to	Recordkeeping—Records available to	110-300-0465
Recordkeeping—Records available to	Recordkeeping—Records available to	110-300-0465 Retaining facility and program records.
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a	110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years:	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years:	110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated.
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including)	110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve)	110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated.
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years.
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-0010 and be available for the	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the department's review.	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous twelve months must be easily accessible and kept
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-0010 and be available for the department's review.	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the department's review. (2) Records older than twelve	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous twelve months must be easily accessible and kept on-site or in the program's administrative office for
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-0010 and be available for the department's review. (2) Records older than twelve	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the department's review. (2) Records older than twelve months to five years old must be	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous twelve months must be easily accessible and kept
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-0010 and be available for the department's review. (2) Records older than twelve months to five years old must be	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the department's review. (2) Records older than twelve months to five years old must be provided to the department within	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous twelve months must be easily accessible and kept on-site or in the program's administrative office for
Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records, including records from the previous twelve months, must be kept in the licensed space as defined in WAC 170-296A-0010 and be available for the department's review. (2) Records older than twelve	Recordkeeping—Records available to the department. The licensee must keep all records required in this chapter for a minimum of five years: (1) Current records (including records from the previous twelve months) must be kept in the licensed space and be available for the department's review. (2) Records older than twelve months to five years old must be	 110-300-0465 Retaining facility and program records. (1) An early learning provider must keep the records required in this chapter for a minimum of three years unless otherwise indicated. (2) Attendance records must be kept for a minimum of five years. (3) Facility and program records from the previous twelve months must be easily accessible and kept on-site or in the program's administrative office for

two weeks of the date of the department's written request.	(4) Records older than twelve months must be provided within two weeks of a written request by the department.
	 (5) An early learning provider must keep the following records available for department review: (a) The parent or guardian handbook; (b) Furniture, sleep, and play equipment forms and specifications; (c) Chromated copper arsenate test results, if
	applicable; (d)Annual fire inspection by qualified fire professional, if applicable; (e)Annual inspection of chimney, wood stove and fireplace, if applicable; (f) Monthly inspection to identify fire hazards
	and elimination of such hazards; (g) Monthly testing of smoke and carbon monoxide detectors; (h) Monthly fire extinguisher inspection and annual maintenance;
	 (i) Food temperature logs pursuant to CACFP, if applicable; (j) Child incident and illness logs; (k) Vaccination records for pets or animals housed at the early learning program; (l) Lead and copper testing results;
	(n) Private well and septic systems inspection and testing results, if applicable; (n)Cleaning log for large area rugs or carpets; (o)Pesticide use (seven years); (p)Car insurance policy, if applicable; (q)Monthly site visit from child care health

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consultant, if applicable;

		 (r) Tacoma smelter inspection results; (s) Curriculum planning schedule; (t) Strengthening families program selfassessment or an equivalent assessment; (u) Documents from department visits (inspections, monitoring, compliance)
		agreements, and safety plans); and
		(v) Waivers or variances from department rules,
		if applicable.
	cies, Reporting and Posting - En	
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-2825	WAC 170-295-5030	WAC 110-300-0470
Fire evacuation plan.	What do I need to include in my	
(1) If there is a fire in the home	disaster plan?	Emergency preparedness plan.
during child care operating hours, the	(1) You must develop and	
licensee's and staff's first	implement a disaster plan designed	(1) An early learning provider must have and follow a
responsibility is to evacuate the	for response to fire, natural	written emergency preparedness plan. The plan must
children in care to a safe place	disasters and other emergencies.	be reviewed and approved by the department prior to
outside the home.	The plan must address what you are	when changes are made. Emergency preparedness
(2) The licensee must develop a	going to do if there is a disaster and	plans must:
written fire evacuation plan and post	parents are not able to get to their	(a) Be designed to respond to fire, natural
it at a place that is clearly visible to	children for two or three days.	disasters, and other emergencies that might affect the
the staff, parents and guardians. The	(2) The fire plan must follow the	early learning program;
evacuation plan must be evaluated	requirements in chapter 212-12	(b) Be specific to the early learning program and
annually and updated as needed.	WAC or the state fire marshal	able to be implemented during hours of operation;
(3) The evacuation plan must	requirements.	(c) Address what the provider would do if he or
include:	(3) In areas where local	she has an emergency and children may be left
(a) An evacuation floor plan that	emergency plans are in place, such	unsupervised;
identifies emergency exit pathways,	as school district emergency plan,	(d) Address what the early learning program
emergency exit doors, and	centers may follow those procedures	must do if parents are not able to get to their children
emergency exit windows;	and actions in developing their own	for up to three days;
(b) Method(s) to be used for	plan.	(e) Must follow requirements in chapter <u>212-12</u>
sounding an alarm;	(4) The disaster plan must be:	WAC, Fire marshal standards, as now or hereafter

- (c) Actions to be taken by the person discovering the fire;
- (d) How the licensee and staff will evacuate all children, especially children who cannot walk;
- (e) Calling 911 after evacuating the children;
- (f) How the licensee and staff will account for all of the children in attendance;
- (g) Where children and staff will gather away from the building pending arrival of the fire department or emergency response; and
- (h) How the licensee will inform parents or guardians and arrange pick up of children if needed. WAC 170-296A-2850
- (1) The licensee must have a written disaster plan for emergencies other than fire. The plan must be reviewed annually and updated as needed.
- (2) The written disaster plan must cover at minimum the following:
- (a) For disasters that may require evacuation:
- (i) How the licensee and staff will evacuate all children, especially those who cannot walk.
- (ii) What to take when evacuating the children, including:
 - (A) First aid kit;
 - (B) Child medication records; and

- (a) Specific to the child care center;
- (b) Relevant to the types of disasters that might occur in the location of your child care center;
- (c) Able to be implemented during hours of operation; and
- (d) Posted in every classroom for easy access by parents and staff.
- (5) Your disaster plan must identify:
- (a) The designated position of the person (example: Director, lead teacher, program supervisor, etc.) who is responsible for each part of the plan;
- (b) Procedures for accounting for all children and staff during and after the emergency;
- (c) How you evacuate the premises, if necessary, and the meeting location after evacuation;
- (d) How you care for children with special needs during and after the disaster;
- (e) How you provide for children until parents are able to pick them up;

- amended and the state fire marshal's office requirements if a center early learning program;
- (f) Be reviewed at program orientation, annually with all early learning program staff with documented signatures, and when the plan is updated; and
- (g) Be reviewed with parents or guardians when a child is enrolled and when the plan is updated.
- (2) The written emergency preparedness plan must cover at a minimum:
- (a) Disaster plans, including fires that may require evacuation:
- (i) An evacuation floor plan that identifies room numbers or names of rooms, emergency exit pathways, emergency exit doors, and emergency exit windows for family-home based programs as described in WAC 51-51-0326;
- (ii) Methods to be used for sounding an alarm and calling 911;
- (iii) Actions to be taken by a person discovering an emergency;
- (iv) How the early learning provider will evacuate children, especially those who cannot walk independently. This may include infant evacuation cribs (for center early learning programs), children with disabilities, functional needs requirements, or other special needs;
 - (v) Where the alternate evacuation location is;
- (vi) What to take when evacuating children, including:
 - (A) First-aid kit(s);
 - (B) Copies of emergency contact information;
 - (C) Child medication records; and

- (C) If applicable, individual children's medication;
 - (iii) Where to go; and
- (iv) How the licensee and staff will account for all of the children in attendance.
- (b) Earthquake procedures including:
- (i) What the licensee and staff will do during an earthquake;
- (ii) How the licensee and staff will account for all of the children in attendance; and
- (iii) After an earthquake, how the licensee will assess whether the licensed space is safe for the children;
- (c) Lockdown of the facility or shelter-in-place, including:
- (i) How doors and windows will be secured if needed; and
- (ii) Where children will stay safely inside the facility; and
- (d) How parents and guardians will be contacted after the emergency situation is over.
- (3) The licensee must keep on the premises a three-day supply of food, water, and medications required by individual children for use in a disaster, lockdown, or shelter-in-place incident.
- (4) As used in this section, "lockdown" or "shelter-in-place"

- (f) How you contact parents or how parents can contact the child care center; and
- (g) Transportation arrangements, if necessary.
- (6) Your written records must include a disaster plan, with signatures and dates of persons completing the disaster plan review on-site. The disaster plan must be read, reviewed and signed by:
- (a) The director and staff annually; and
- (b) Parents when children are enrolled.
- (7) In addition to the requirements for fire drills and training set forth by the state fire marshal in chapter <u>212-12</u> WAC, you must:
- (a) Document staff education and training of the disaster plan;
- (b) Conduct and document quarterly disaster drills for children and staff (you do not have to conduct a drill quarterly for each

- (D) Individual children's medication, if applicable.
- (vii) How the provider will maintain the required staff-to-child ratio and account for all children;
- (viii) How parents or guardians will be able to contact the early learning program; and
- (ix) How children will be reunited with their parents or guardians after the event.
 - (b) Earthquake procedures including:
- (i) What a provider will do during an earthquake;
- (ii) How a provider will account for all children; and
- (iii) How a provider will coordinate with local or state officials to determine if the licensed space is safe for children after an earthquake.
- (c) Public safety related lockdown scenarios where an individual at or near an early learning program is harming or attempting to harm others with or without a weapon. This plan must include lockdown of the early learning program or shelter-in-place steps including:
- (i) How doors and windows will be secured to prevent access, if needed; and
- (ii) Where children will safely stay inside the early learning program.
- (d) How parents or guardians will be contacted after the emergency ends.
- (3) An early learning provider must keep on the premises a three day supply of food, water, and life-sustaining medication for the licensed capacity of children and current staff for use in case of an emergency.

means to remain inside the family home child care when police or an official emergency response agency notifies the licensee or primary staff person in charge that it is unsafe to leave the facility or be outdoors during an emergency situation.

WAC 170-296A-2900 Emergency drills.

The licensee and staff must practice emergency drills with the children as follows:

- (1) Fire/evacuation drill: Once each calendar month;
- (2) Earthquake drill: Once every three calendar months; and
- (3) Lockdown/shelter-in-place drill: Once annually.

WAC 170-296A-2925 Record of emergency drills.

The licensee must keep records of emergency drills performed, and post the records as required in WAC <u>170-296A-2175</u>. Records must include:

- (1) The date and time the drill took place;
 - (2) Staff who participated;
- (3) Number of children who participated;
 - (4) Length of drill; and

potential disaster - just one drill per quarter);

- (c) Keep written documentation of the drills on-site; and
- (d) Debrief and evaluate the plan in writing after each disaster incident or drill.
- (8) You must keep the twelve month record indicating the date and time you conducted the required monthly fire evacuation drills on-site for the current year plus the previous calendar year.

- (4) An early learning provider must practice and record emergency drills with staff and children as follows:
- (a) Fire and evacuation drill once each calendar month;
- (b) Earthquake, lockdown, or shelter-in-place drill once every three calendar months;
- (c) Emergency drills must be conducted with a variety of staff and at different times of the day, including in the evening and during overnight hours for early learning programs that care for children during those hours; and
- (d) Drills must be recorded on a department form and include:
 - (i) The date and time of the drill;
- (ii) The number of children and staff who participated;
 - (iii) The length of the drill; and
- (iv) Notes about how the drill went and how it may be improved.
- (5) In areas where local emergency plans are already in place, such as school districts, an early learning program may adopt or amend such procedures when developing their own plan.

(5) Notes	about	how	the	drill	went
and improve	ments,	if an	ıy, tl	hat r	need
to be made.					

Records, Policies, Re	eporting and Posting - Duty to p	rotect children and report incidents
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-2200	WAC 170-295-6040	WAC 110-300-0475
Reporting incidents to 911	What are the requirements	
(emergency services)	regarding child abuse and neglect?	Duty to protect children and report inc
The licensee or primary staff person	(1)You and your staff must	
must call 911 and report to	protect the child in care from	(1) Pursuant to RCW $26.44.030$, when an ϵ
emergency services the following:	child abuse, neglect, or	learning provider has reasonable cause to be
(1)A child missing from care, as	exploitation, as required	a child has suffered abuse or neglect, that
soon as the license or staff	under chapter 26.44 RCW.	must report such incident, or cause a repor
realized the child is missing;	(2) You must immediately report	made, to the proper law enforcement agen
(2) Medical emergency (injury or	an instance when you or the	department. "Abuse or neglect" has the sai
illness) that requires	staff have reason to suspect	here as in RCW <u>26.44.020</u> .
immediate professional	that child physical, sexual, or	
medical care:	emotional abuse, child	(2) If early learning provider know or has r
(3) Giving a child too much of any	neglect, or child exploitation	know that an act, event, or occurrence des
oral, inhaled or injected	as defined in chapter 26.44	subsections (2)(a) through (2)(f) of this se
medication, or a child taking or	RCW has occurred. This report must be made to	early learning provider must report by telep
receiving another child's medication;	children's administration	individuals, department, and other listed go
(4) Fire and other emergencies;	central intake.	agencies the action, event, or occurrence.
(5) Poisoning or suspected	(3) If there is immediate danger	(a) Law enforcement or the departm first opportunity, but in no case longer than
poisoning; or	to a child you must also make	hours:
(6)Other incidents requiring	a report to local law	(i) The death of a child while in the ϵ
emergency response.	enforcement.	learning program's care or the death from
WAC 170-296A-2225	WAC 170-295-7060	illness that may have occurred while the ch
Reporting incidents to Washington	What injuries and illnesses or child	care;
poison center	abuse and neglect must I report?	(ii) A child's attempted suicide or tall
The licensee or primary staff person		attempting suicide;
must report to Washington poison		,

- (1) You and your staff must protect the child in care from child abuse, neglect, or exploitation, as required under chapter 26.44 RCW.
- (2) You must immediately report an instance when you or the staff have reason to suspect that child physical, sexual, or emotional abuse, child neglect, or child exploitation as defined in chapter 26.44 RCW has occurred. This report must be made to children's administration central intake.
- (3) If there is immediate danger to a child you must also make a report to local law enforcement.

Duty to protect children and report incidents.

- (1) Pursuant to RCW 26.44.030, when an early learning provider has reasonable cause to believe that a child has suffered abuse or neglect, that provider must report such incident, or cause a report to be made, to the proper law enforcement agency or the department. "Abuse or neglect" has the same meaning here as in RCW 26.44.020.
- (2) If early learning provider know or has reason to know that an act, event, or occurrence described in subsections (2)(a) through (2)(f) of this section, the early learning provider must report by telephone to the individuals, department, and other listed government agencies the action, event, or occurrence.
- (a) Law enforcement or the department at the first opportunity, but in no case longer than forty-eight hours:
- (i) The death of a child while in the early learning program's care or the death from injury or illness that may have occurred while the child was in care;
- (ii) A child's attempted suicide or talk about attempting suicide;

center, after calling 911, and follow any instructions of the poison center:

- (1) Any poisoning or suspected poisoning;
- (2) A child receiving too much of any oral, inhaled or injected medication; or
- (3) A child taking or receiving another child's medication. WAC 170-296A-2275
 Other incident reporting to the department:
- (1) The licensee must report to the department any incidents or changes as required under WAC 170-296A-2200, or 170-296A-2225, 170-296A-2250, 170-296A-2325.
- (2) The licensee or another person must report to the department within twenty-four hours:
 - (a) The licensee's emergency absence, serious illness or incapacity of the licensee, staff or member of the household, if the licensee:
 - (i) has a reasonable expectation the absence, illness, or incapacity will affect the licensee's ability to provide child care; and

You or your staff must report immediately;

- (1) A death or serious injury or illness that requires medical treatment or hospitalization of a child in care must be reported by telephone and in writing to the parent, licensor, and child's social worker, if the child has a social worker;
- (2) Any instance when you or your staff have reason to suspect the occurrence of any physical, sexual, or emotional child abuse or child neglect child endangerment, or child exploitation as required under described in chapter 26.44 RCW. You may make a report by calling the statewide number at 1-800-562-5624 or 1-866-ENDHARM; and
- (3) An occurrence of food poisoning or reportable contagious disease, as required by the state board of health to the local public health department and to the licensor, by telephone.

- (iii) Any suspected physical, sexual or emotional child abuse;
- (iv) Any suspected child neglect, child endangerment, or child exploitation;
- (v) A child's disclosure of sexual or physical abuse; or
- (vi) Inappropriate sexual contact between two or more children.
- (b) Emergency services (911) immediately, and to the department within twenty-four hours:
- (i) A child missing from care, triggered as soon as staff realizes the child is missing;
- (ii) A medical emergency that requires immediate professional medical care;
- (iii) A child who is given too much of any oral, inhaled, or injected medication;
- (iv) A child who took or received another child's medication;
 - (v) A fire or other emergency;
 - (vi) Poisoning or suspected poisoning; or
- (vii) Other dangers or incidents requiring emergency response.
- (c) Washington poison center immediately after calling 911, and to the department within twenty-four hours:
 - (i) A poisoning or suspected poisoning;
- (ii) A child who is given too much of any oral, inhaled, or injected medication; or
- (iii) A child who took or received another child's medication;
- (iv) The provider must follow any directions provided by Washington poison center.
- (d) The local health jurisdiction or the department of health immediately, and to the

- (ii) Is going to continue to provide care.
- (b) For the licensee, staff, volunteer or household member age fourteen or older, any:
- (i) Pending charge or conviction for a crime listed in WAC 170-06-0120;
- (ii) Allegation or finding of child abuse or neglect under chapter 26.44 RCW or chapter 388-15 WAC;
- (iii) Allegation or finding of abuse or neglect of a vulnerable adult under chapter 74.34 RCW; or
- (iv) Pending charge, conviction, or negative action from outside Washington state consistent with or the same crime listed in WAC 170-06-0120, or "negative action" as defined in RCW 43.215.010

WAC 170-296A-2300 Reporting to DSHS children's administration intake.

(1) The licensee and each staff person are required to report the following to DSHS children's administration intake-child protective services (CPS) or law enforcement

department within twenty-four hours about an occurrence of food poisoning or reportable contagious disease as defined in chapter 246-110 WAC, as now or hereafter amended;

- (e) The department at the first opportunity, but in no case longer than twenty-four hours, upon knowledge of any person required by chapter $\underline{110-06}$ WAC to have a change in their background check history due to:
- (i) A pending charge or conviction for a crime listed in chapter <u>110-06</u> WAC;
- (ii) An allegation or finding of child abuse, neglect, maltreatment or exploitation under chapter 26.44 RCW or chapter 388-15 WAC;
- (iii) An allegation or finding of abuse or neglect of a vulnerable adult under chapter 74.34 RCW; or
 - (iii) A pending charge or conviction of a crime listed in the director's list in chapter 110-06 WAC from outside Washington state, or a "negative action" as defined in RCW 43.216.010;
 - (f) A child's parent or guardian as soon as possible, but no later than the release of the child at the end of the day, and to the department within twenty-four hours, about using physical restraint on a child as described in WAC 110-300-0335.
- (3) In addition to reporting to the department by phone or email, an early learning provider must submit a written incident report of the following on a department form within twenty-four hours:

within forty-eight hours as required under RCW 26.44.030, and to the department:

- (a) Any suspected child abuse or neglect;
- (b) A child's disclosure of sexual or physical abuse;
- (c) Inappropriate sexual contact between two or more children; or
- (d) A child's attempted suicide or talk about attempting suicide.
- (2) The licensee or primary staff person must immediately report to CPS or law enforcement and the department the death of a child while in the licensee's care or from injury or illness that may have occurred while the child was in the licensee's care.

WAC 170-296A-2325 Reporting notifiable condition to health department:

(1) In the event a licensee, staff person, volunteer, household member, or child in care is diagnosed with a notifiable condition as defined in chapter 246-101 WAC, the licensee

- (a) Situations that required an emergency response from emergency services (911), Washington poison center, or department of health;
- (b) Situations that occur while children are in care that may put children at risk including, but not limited to, inappropriate sexual touching, neglect, physical abuse, maltreatment, or exploitation; and
 - (c) A serious injury to a child in care.
- (4) An early learning provider must immediately report to the parent or guardian:
- (a) Their child's death, serious injury, need for emergency or poison services; or
- (b) An incident involving their child that was reported to the local health jurisdiction or the department of health.

must report the diagnosis to
the local health jurisdiction or
the state department of
health.
Contact the local health

- (2) Contact the local health jurisdiction for the list of notifiable conditions and reporting requirements.
- (3) A person excluded from the family home by the health department or local health officer on the basis of such a diagnosis may not return to the family home until approved to do so by the local health officer.

Records, Policies, Reporting and Posting – Transportation and off-site activity policy			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-6475	What do I need to transport the	WAC 110-300-0480	
Transportation	children on offsite trips?		
	(1)You may transport a child or	Transportation and off-site activity policy.	
When transporting children the	permit the child to travel		
licensee, staff, and volunteers must:	offsite only with written	(1) An early learning provider must have and follow a	
(1) Follow RCW 46.61.687 and other	parental consent. The	transportation and off-site activity policy for personal	
applicable law regarding child	purpose may be to attend	or public transportation service, or nonmotorized travel	
restraints and car seats;	school, participate in	offered to children in care.	
(2) Carry in the vehicle all items	supervised field trips, or	(a) The transportation and off-site activity policy	

completed enrollment form; (3) Maintain the vehicle in safe operating condition;

and a current copy of each child's

(4) Have a current driver's license;

required under WAC 170-296A-6450

offsite activities. (2) The parent consent may be: (a) For a specific date or trip;

or

engage in other supervised

(b) A blanket authorization describing the full range of

- (a) The transportation and off-site activity policy must include routine trips, which must not exceed two hours per day for any individual child.
- (b) Written parent or guardian authorization to transport the parent or guardian's child. The written authorization must be:

- (5) Have a current insurance policy that covers the driver, the vehicle, and all occupants;
- (6) Take attendance each time children are getting in or getting out of the vehicle;
- (7) Never leave children unattended in the vehicle; and
- (8) Maintain required staff-to-child ratio and capacity.

WAC 170-296A- 6500
Using public transportation
The licensee may transport children using public transportation, provided that children are supervised at all times and required staff-to-child ratios are maintained. The licensee or staff must not allow or send children on public transportation unsupervised.

WAC 170-296A-6525

Transporting children – Limited periods.

The licensee must not transport or allow the transport of children in care for periods of more that two hours per day on a regular and ongoing basis.

- trips the child may take. If you use a blanket authorization, you must notify the parent in writing at least twenty-four hours in advance about any specific trip.
- (3) When transportation is provided by the center for children in care:
 - (a) The driver must have a valid Washington state driver's license to operate the type of vehicle being driven;
 - (b) The number of passengers cannot exceed the seating capacity of the vehicle;
 - (c) Either the center owner or the driver must have liability and medical insurance; and (d) the driver, parent
 - volunteer, or staff supervising the children being transported in each vehicle must have written documentation on file of current CPR and first-aid training.
- (4) When you transport children, the vehicle used must:
 - (a) Have a current license

- (i) A specific event, date, and anticipated travel time;
- (ii) A specific type of trip (for example, transporting to and from school, or transporting to and from a field trip); or
- (iii) A full range of trips a child may take while in the early learning provider's care.
- (c) Written notices to parents or guardians, to be given at least twenty-four hours before field trips are taken.
- (2) During travel to an off-site activity, an early learning provider must:
- (a) Have the health history, appropriate medication (if applicable), emergency information, and emergency medical authorization forms accessible for each child being transported;
 - (b) Have a phone to call for emergency help;
 - (c) Have a complete first-aid kit;
- (d) Maintain the staff-to-child ratio, mixed groupings, and active supervision requirements;
- (e) Have at least one staff member currently certified in first aid and CPR supervise children;
- (f) Take attendance using a roll call or other method that assures all children are accounted for each time children begin and end travel to an off-site activity, and every time children enter and exit a vehicle; and
- (g) Never leave children unattended in the vehicle.
- (3) When an early learning provider supplies the vehicle to transport children in care, the program and provider must:

and registration according to Washington state transportation laws;

- (b) Be maintained in good repair and safe operating condition; and(c) Be equipped with:
- (i) At least one first-aid kit that meets the requirements of WAC 170-295-5010;
- (ii) Vehicle emergency reflective triangles or other devices to alert other drivers of an emergency;
- (iii) the health history and emergency information for each child in the vehicle; and
- (iv) A method to call for emergency help.
- (5) You must meet the child passenger restraint system requirements in RCW 46.61.687 when transporting children. Contact your local state patrol office for more information.
- (6) When you transport children, you must maintain the staff-to-child ratio established for the youngest child in the group; and

- (a) Follow chapter <u>46.61</u> RCW, Rules of the road, and other applicable laws regarding child restraints and car seats;
- (b) Assure that the number of passengers does not exceed the seating capacity of the vehicle;
- (c) Maintain the vehicle in good repair and safe operating condition;
- (d) Maintain the vehicle temperature at a comfortable level to children;
- (e) Assure the vehicle has a current license and registration as required by Washington state transportation laws;
- (f) Assure the vehicle has emergency reflective triangles or other devices to alert other drivers of an emergency;
- (g) Assure the driver has a valid driver's license for the type of vehicle being driven and a safe driving record for at least the last five years;
- (h) Prevent any driver with a known condition that would compromise driving, supervision, or evacuation capabilities from operating program vehicles; and
- (i) Have a current insurance policy that covers the driver, the vehicle, and all occupants.

(7) Staff or driver must not leave	
the children unattended in	
the motor vehicle.	
icies, Reporting and Posting -Ter	mination of services policy
Center WAC	WAC 110-300
No Current Standard for Termination	WAC 110-300-0485
	Termination of services policy.
	An early learning provider may terminate a
	child's services due to that child's parent or guardian's
	inability to meet the expectations and requirements of
	the early learning program. Expectations and
	requirements of the program may include unpaid bills,
	continual late arrivals, or a parent, guardian or family
	member's inappropriate or unsafe behavior in or near
	early learning program space.
ds, Policies, Reporting and Posti	ng –Expulsion policy
Center WAC	WAC 110-300
	WAC 110-300-0486
	Expulsion policy.
	(1) An early learning provider must have and follow
	an expulsion policy, pursuant to WAC <u>110-300-0340</u> .
	an expansion policy, parsuant to WAC 110-300-0340.
	(2) An expulsion policy must:
	(a) Provide examples of behavior that could
	lead to expulsion from the early learning program;
	the children unattended in the motor vehicle. icies, Reporting and Posting –Ter Center WAC No Current Standard for Termination ds, Policies, Reporting and Posting

Records	Policies, Reporting and Posting	(b) Detail steps the provider takes to avoid expelling a child including, but not limited to, environmental and staffing changes; (c) Detail how the provider communicates to the parent or guardian of a child the steps taken under (b) of this subsection; and (d) Include information that may benefit an expelled child including, but not limited to, community based resources. -Child restraint policy
Family Home WAC	Center WAC	WAC 110-300
WAC 170-296A-6200	WAC 170-295-2040	WAC 110-300-0490
Physical restraint—Prohibited uses or	(5) Prevent and prohibit any	
methods.	person on the premises from using	Child restraint policy.
The licensee, staff, or household	cruel, unusual, hazardous,	
members must not use:	frightening, or humiliating discipline,	(1) An early learning provider must have and follow a
(1) Physical restraint as a form of	including but not limited to:	child restraint policy that contains behavior
punishment or discipline;	(c) The use of a physical restraint	management and practices, pursuant to WAC 110-
(2) Mechanical restraints including,	method injurious to the child, locked	<u>300-0335</u> .
but not limited to, handcuffs and belt	time-out room, or closet for	
restraints;	disciplinary purposes; and	(2) A restraint policy must be:
(3) Locked time-out or isolation		(a) Appropriate for children's developmental
space; (4) Bonds, ties, tape, or straps to		level, abilities, and language skills;
restrain a child; or		(b) Directly related to the child's behavior; and(c) Designed to be consistent, fair, and
(5) Physical restraint techniques		positive.
that restrict breathing or inflict pain.		positive.
These include, but are not limited to:		(3) Family home licensees, center directors, assistant
(a) Restriction of body movement		directors, program supervisors, lead teachers and
by placing pressure on joints, chest,		other appropriate staff members must be trained
heart, or vital organs;		annually in the program's child restraint policy.
(b) Sleeper holds, which are holds		, , , ,
used by law enforcement officers to		(4) Only trained staff may restrain a child in care in
subdue a person;		accordance with WAC <u>110-300-0335</u> .

- (c) Arm twisting;
- (d) Pulling hair;
- (e) Choking or putting arms around the throat; or
- (f) Chemical restraint such as mace or pepper spray. WAC 170-296A-6225 Physical restraint—Holding method allowed.

When a child's behavior makes it necessary for his or her own or other's protection, the licensee or primary staff person may restrain the child, by holding the child as gently as possible.

A child must not be physically restrained longer than necessary to control the situation.

WAC 170-296A-6250 Notice and documenting use of physical restraint

- (1) If physical restraint is used, the licensee must within twenty-four hours:
- (a) Report the use of physical restraint to the child's parent or guardian and the department as required under WAC 170-296A-2250;
- (b) Assess any incident of physical restraint to determine if the decision to use physical restraint and its application were appropriate; and

(c) Document the incident in the			
child's file, including what happened			
before, during and after the child was			
restrained.			
(2) The licensee must develop a			
safety plan with the licensor if			
required by the department.			
Records, Policies, Reporting and Posting – Consistent care policy			
Family Home WAC	Center WAC	WAC 110-300	
No Current Standard for Relationship-	No Current Standard for	WAC 110-300-0495	
Based Policy	Relationship-Based Policy	WAC 110-300-0493	
based Folicy	Relationship-based Folicy	Consistent care policy	
		Consistent care policy.	
		(1) An early learning program must have and follows	
		(1) An early learning program must have and follow a	
		policy that promotes the consistent care of children.	
		(2) When a south to see that the second of the second	
		(2) When possible, an early learning provider must	
		be assigned to work with a consistent group of	
		children for much of the day with a goal of building	
		long-term, trusting relationships.	
_			
Records, Policies, Reporting and Posting – Health policy			
Family Home WAC	Center WAC	WAC 110-300	
WAC 170-296A-3200	WAC 170-295-2060	WAC 110-300-0500	
Health plan.			
The licensee must have a written	In addition to meeting the other	Health policy.	
health plan. The health plan must	requirements of chapter 170-295		
include:	WAC, if you offer child care during	(1) An early learning provider must have and follow a	
(1) Contagious disease	evening and nighttime hours, you	written health policy reviewed and approved by the	
procedures and exclusion of ill	must:	department that includes the topics listed in	
persons under WAC <u>170-296A-3210</u> ;	(1) Adapt the program, equipment,	subsection (2) of this section. The health policy must	
	and staffing pattern to meet the	be reviewed and approved by the department when	
	physical and emotional needs of the	changes are made, and as otherwise necessary.	

- (2) Immunization tracking under WAC <u>170-296A-3250</u> through <u>170-296A-3300</u>;
- (3) Medication management under WAC <u>170-296A-3315</u> through <u>170-296A-3550</u>;
- (4) Injury treatment under WAC <u>170-296A-3575</u> through <u>170-296A-3600</u>;
- (5) Handwashing and hand sanitizers under WAC <u>170-296A-3625</u> through <u>170-296A-3675</u>;
- (6) Caring for children with special health needs under WAC <u>170-</u>296A-0050;
- (7) Cleaning, sanitizing, and disinfecting procedures;
- (8) A bloodborne pathogens plan under WAC 170-296A-1850; and
- (9) Notifying the health department when a licensee, staff person, volunteer, household member, or child in care is diagnosed with a notifiable condition as required under WAC 170-296A-2325. 170-296A-3315
- (3) If the licensee chooses not to give any medications to children in care, the licensee must inform parents in the parent/guardian handbook.
- (4) If the licensee or primary staff person decides not to give a specific medication to a child after having

child away from home at night such as: (c) Make arrangements for personal hygiene including tooth brushing;

170-295-3010

What kind of health policies and procedures must I have?

- (1) You must have written health policies and procedures that are:
- (a) Written in a clear and easily understood manner;
- (b) Shared with all new staff during orientation;
- (c) Posted for staff and families to review; and
- (d) Reviewed, signed and dated by a physician, a physician's assistant or registered nurse when you change your policies and procedures or type of care that you provide, or at least every three years when you are due for relicensing. (For example, if you go from caring for children from twelve months and older to caring for infants, you must update your health policies and procedures and have them reviewed and signed.)
- (2) Your health policies and procedures must have information on how you plan to:
- (a) Provide general cleaning of areas including, but not limited to,

- (2) An early learning program's health policy must meet the requirements of this chapter including, but not limited to:
- (a) A prevention of exposure to blood and body fluids plan;
- (b) Meals, snacks, and food services including guidelines for food allergies and food brought from home;
 - (c) Handwashing and hand sanitizer use;
 - (d) Observing children for signs of illness daily;
- (e) Exclusion and return of ill children, staff, or any other person in the program space;
 - (f) Contagious disease notification;
- (g) Medical emergencies, injury treatment and reporting;
 - (h) Immunization tracking;
- (i) Medication management, storage, administration and documentation;
- (j) Care for pets and animals that have access to licensed space and the health risks of interacting with pets and animals;
- (k) How general cleaning will be provided and how areas such as food contact surfaces, kitchen equipment, toys, toileting equipment, and laundry will be cleaned, sanitized and disinfected;
 - (I) Pest control policies;
- (m) Caring for children with special needs or health needs, including allergies, as listed in the child's record: and
 - (n) Dental hygiene practices and education.

received written permission by the child's parent or guardian, the licensee or primary staff person must immediately notify the parent or guardian of the decision to not give the medication.

(5) The licensee must make reasonable accommodations and give medication if a child has a condition where the Americans with Disabilities Act (ADA) would apply.

bathrooms, floors, walls, and doorknobs;

- (b) Clean and sanitize areas including, but not limited to, food contact surfaces, kitchen equipment, diapering areas, toys, toileting equipment and areas, equipment that might be shared with several children such as sleep mats, cribs or high chairs;
- (c) Prevent, manage and report contagious diseases;
- (d) Handle minor injuries such as nosebleeds, scrapes and bruises;
 - (e) Provide first aid;
- (f) Screen children daily for illnesses;
- (g) Notify parents that children have been exposed to infectious diseases and parasites;
 - (h) Handle minor illnesses;
- (i) Handle major injuries and medical emergencies that require emergency medical treatment or hospitalization;
 - (j) Manage medication;
- (k) Assist with handwashing and general hygiene including diapering and toileting;
 - (I) Handle food;
- (m) Provide nutritious meals and snacks;
 - (n) Respond during any disasters;

- (o) Care for children that may have special needs;
- (p) Care for infants and obtain infant nurse consultation (if licensed for four or more infants); and
- (q) Follow the infant safe sleep practices in WAC <u>170-295-4110</u>.
- (3) Your health policies and procedures must have information on when you plan to:
- (a) Require ill children to stay home and for how long;
- (b) Allow the ill child to return; and
- (c) Call a parent to pick up their child and how you will care for the child until the parent arrives.

WAC 170-295-3050

Am I required to give medications to the children in my care? If a child has a condition where the Americans with Disabilities Act (ADA) would apply you must make reasonable accommodation and give the medication. 170-295-3120

You must keep a confidential, written record in the child's file of:

(1) Child's full name, date, time, name of medication and amount given (indicate if self-administered);

(2) Initial of staff person giving medication or observing the child taking the medication with a corresponding signature on the medication record to validate the initials; and (3) Provide a written explanation why a medication that should have	
	sting Doctings
	WAC 110-300
WAC 170-295-6010 What are the regulations regarding discrimination? (1) Child care centers are defined by state and federal law as places of public accommodation and must not discriminate in employment practices and client services on the basis of race, creed, color, national origin, marital status, gender, sexual orientation, class, age, religion, or disability. (2) You must: (a) Post a nondiscrimination poster where families and staff can easily read it; (b) Have a written nondiscrimination policy; and (c) Comply with the requirements of the Americans with Disabilities Act.	WAC 110-300-0505 Postings. (1) Postings listed in subsection (2) of this section that are part of an early learning program must be clearly visible to parents, guardians, and early learning program staff. (2) Postings on early learning premises must include: (a) The child care license, pursuant to WAC 110-300-0010; (b) Floor plan with emergency routes and exits identified in each child care area, pursuant to WAC 110-300-0400 (1)(b)(i) and 110-300-0470 (2)(a)(i); (c) Dietary restrictions, known allergies, and nutrition requirements, if applicable, in a location easily accessible for staff but not available to those who are not parents or guardians of the enrolled child, pursuant to WAC 110-300-0186(8);
	medication or observing the child taking the medication with a corresponding signature on the medication record to validate the initials; and (3) Provide a written explanation why a medication that should have been given was not given. Center WAC WAC 170-295-6010 What are the regulations regarding discrimination? (1) Child care centers are defined by state and federal law as places of public accommodation and must not discriminate in employment practices and client services on the basis of race, creed, color, national origin, marital status, gender, sexual orientation, class, age, religion, or disability. (2) You must: (a) Post a nondiscrimination poster where families and staff can easily read it; (b) Have a written nondiscrimination policy; and (c) Comply with the requirements of the Americans with

protective services) toll-free telephone number;

- (3) Emergency preparedness plan and drills with the following information:
- (a) Dates and times of previous drills;
- (b) Procedure for sounding alarm;
- (c) Monthly smoke detector check, and carbon monoxide detector check if carbon monoxide detectors are required under WAC 170-296A-2950;
- (d) Floor plan with escape routes and emergency exits identified; and
- (e) Emergency medical information or explanation of where that information can be found.
- (4) Child care licensing information including:
- (a) The current department-issued child care license;
- (b) If applicable, a copy of current department-approved exceptions to the rules;
- (5) If applicable, notice of any current or pending department enforcement action. Notice must be posted:
- (a) Immediately upon receipt; and

WAC 170-295- 7080 Materials that must be posted.

Licensees must post the following items so that they are clearly visible to the parent and staff:

- (1) The center's child care license issued under this chapter;
- (2) A schedule of regular duty hours with the names of staff;
- (3) A typical activity schedule, including operating hours and scheduled mealtimes;
- (4) Meal and snack menus for the month;
- (5) Fire safety record and evacuation plans and procedures, including a diagram of exiting routes;
- (6) Emergency telephone numbers near the telephone;
- (7) Nondiscrimination poster;
- (8) for the staff, the licensee must post:
- (a) Dietary restrictions and nutrition requirements for particular children;
- (b) Handwashing practices;
- (c) Diaper changing procedure, if applicable;
- (d) Disaster preparedness plan; and

- (d) Handwashing practices at each handwashing sink, pursuant to WAC $\underline{110-300-0200}(1)$;
- (e) If applicable, diaper changing or stand-up diapering procedure at each diapering station, pursuant to WAC $\underline{110-300-0220}$ and $\underline{110-300-0221}$ (1)(d);
- (f) Pesticide treatment, if applicable, pursuant to RCW <u>43.216.280</u> and <u>17.21.410</u> (1)(d);
- (g) Emergency numbers and information including, but not limited to:
 - (i) 911 or emergency services number;
- (ii) Name, address and directions from the nearest arterial street or nearest cross street to the facility;
 - (iii) The department's toll-free number;
- (iv) Washington poison center toll-free number; and
 - (v) The department's child protective services.
- (h) The location of emergency medical information for children and staff;
- (i) A notice of any current or pending enforcement action, including probationary licenses pursuant to RCW <u>43.216.687</u>. Notice must be posted:
 - (i) Immediately upon receipt; and
- (ii) For at least two weeks or until the violation causing the enforcement action is corrected, whichever is longer.
- (j) A notice of safe sleep violation in the licensed space as required by WAC 110-300-0291(2), if applicable;
- (k) "No smoking" and "no vaping" signs, pursuant to WAC <u>110-300-0420</u> (2)(f);

- (b) For at least two weeks or until the violation causing the enforcement action is corrected, whichever is longer;
- (6) A notice stating that additional information about the child care license is available upon request to the licensee. This information includes:
- (a) Copies of department monitoring checklists;
- (b) If applicable, any facility licensing compliance agreements (FLCA);
- (c) If applicable, copy of any enforcement action taken by the department for the previous three years; and
- (d) If applicable, notice that the licensee does not have liability insurance coverage, or the coverage has lapsed or been terminated. See RCW 43.215.535 (7) A statement of how the licensee will communicate with parent or guardian on their child's development and parent support; and (8) A typical daily schedule as

described in WAC 170-296A-6550

- (e) Center policies and procedures
- (9) The licensee must post a notification advising parents that the licensee is required to keep a file onsite for their review containing copes of the most recent child care monitoring checklist and facility licensing compliance agreement (FLCA) for any deficiencies noted.
- (I) A copy of a department approved waiver or variance from a rule of this chapter, if applicable. Waivers or variances must be posted for parent or guardian view when related to the overall program (not related to any specific child), and as long as the waiver or variance is approved;
- (m) Insurance coverage, or a lapse or termination of such coverage if applicable, pursuant to RCW <u>43.216.700</u>; and
- (n) Any other information listed in RCW 43.216.687.