

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bright Beginnings Childcare & Learning Center** City: **Aberdeen**

Provider Number: **011102449**

Inspector: **Julie Hermansen** Date of Inspection: **02/05/2019**

Time of Inspection: **11:04 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. Program Activities, Schedule and Environment

2. Are activity plans developed and implemented that offer a variety of activities to meet the needs of various age groups? 67:42:10:10

Corrections To Be Made:

The activity plans are needed for the infant & toddlers. Activity plans were completed for the infant & toddlers and posted at the daycare.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2019

Actual
Completion
Date:

03/05/2019

Status: **Corrected**

5. Do infants have a safe sleep environment? 67:42:11:05

Corrections To Be Made:

**Remove blankets from the infant sleep environment.
Provider removed the blankets immediately.
CCS is requiring additional training be taken on this topic area no later than March 5, 2019.**

Agency Action:

Letter of Notification

Suggested
Completion
Date:

02/05/2019

Actual
Completion
Date:

02/05/2019

Status: **Corrected Immediately**

G. Record Keeping, Posting Information and Fire & Tornado Drills

39. Does the program have documentation 4 fire drills and 1 tornado drill were conducted in the past year?
67:42:10:18

Corrections To Be Made:

Dates for the 4 fire drills and 1 tornado drill completed in 2018 are needed. Documentation for dates for 4 fire drills and 1 tornado drill were received from the Provider for 2018.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

02/20/2019

Actual
Completion
Date:

03/05/2019

Status: **Corrected**

40. Are staff records complete? 67:42:10:09 Note: Staff records are to be maintained at the facility for 6 months following the end of employment.

Corrections To Be Made:

**SB - C A/N Report Statement, Timely Orientation, CPR, Training
SB - Timely Orientation
AB - Timely Orientation, Training
BJ - Timely Orientation, Training
SJ - Timely Orientation, Training
MJ - Timely Orientation, Training
HL - Address & Phone Number, Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check, C A/N Report Statement, CPR
DS - Timely Orientation
BS - Timely Orientation, Training
KS - Timely Orientation, Training
AT - Address & Phone Number, Three References, C A/N Report Statement, Timely Orientation
AV - C A/N Report Statement, CPR
CW - Three References, C A/N Report Statement, Timely Orientation, CPR, Training
BY - Timely Orientation**

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2019

Actual
Completion
Date:

03/29/2019

Status: **Corrected**

41. Are children's records complete? 67:42:16:13 Note: Children's records are to be maintained at the facility for 6 months following the date care ceases.

Corrections To Be Made:

RH - Immunization Records
LK - Immunization Records
LR - Immunization Records
WW - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/05/2019

Actual
Completion
Date:

03/22/2019

Status: **Corrected**

Krista Smith

Provider Signature

02/05/2019

Date

Julie Hermansen

Inspector Signature

02/05/2019

Date