

# Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bright Beginnings Learning Center**

City: **Platte**

Provider Number: **014510687**

Inspector: **Deb Bigge**

Date of Inspection: **03/05/2020**

Time of Inspection: **12:45 PM**

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

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

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.

<p>Corrections To Be Made:</p> <p><b>MJ - Timely Orientation, Training</b>  <b>BN - Timely Orientation, Training</b>  <b>BS - Training</b>  <b>NS - Timely Orientation, Training</b>  <b>KS - Timely Orientation, Training</b>  <b>SS - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/19/2020</b></td> <td style="text-align: center;"><b>04/13/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>04/13/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>03/19/2020</b>	<b>04/13/2020</b>				

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.

<p>Corrections To Be Made:</p> <p><b>JA - Immunization Records</b>  <b>EB - Immunization Records</b>  <b>GE - Immunization Records</b>  <b>EF - Immunization Records</b>  <b>LJ - Immunization Records</b>  <b>HK - Emergency Permission, Immunization Records</b>  <b>AS - Emergency Permission, Immunization Records</b>  <b>BS - Immunization Records</b>  <b>IVZ - Emergency Permission</b>  <b>MV - Emergency Permission</b>  <b>AW - Emergency Permission</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="text-align: center;">Suggested Completion Date:</td> <td style="text-align: center;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;"><b>03/19/2020</b></td> <td style="text-align: center;"><b>04/09/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>03/19/2020</b>	<b>04/09/2020</b>
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**Lori Chambers**

Provider Signature

**03/05/2020**

Date

**Deb Bigge**

Inspector Signature

**03/05/2020**

Date