

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **The Learning Bridge**

City: **Bridgewater**

Provider Number: **018038631**

Inspector: **Deb Bigge**

Date of Inspection: **02/27/2018**

Time of Inspection: **1:40 PM**

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:

Activity plans need to be in writing.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

03/13/2018

Actual
Completion
Date:

03/26/2018

Status: **Corrected**

G. Record Keeping, Posting Information, 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

<p>Corrections To Be Made:</p> <p>Three fire drills and three tornado drills were completed in the past year. At least four fire drills and one tornado drill need to be completed yearly. Discussed with provider to assure this is done going forward.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>02/27/2018</td> <td>02/27/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	02/27/2018	02/27/2018
Suggested Completion Date:	Actual Completion Date:				
02/27/2018	02/27/2018				

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>HD - Three References, Central Registry Check, Sex Offender Registry Check, Criminal Record Check KL - Timely Orientation, CPR, Training DS - Timely Orientation, CPR, Training SW - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/13/2018</td> <td>03/19/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2018	03/19/2018
Suggested Completion Date:	Actual Completion Date:				
03/13/2018	03/19/2018				

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>AB - Immunization Records WC - Immunization Records IG - Immunization Records JG - Immunization Records KH - Immunization Records IJ - Immunization Records BL - Immunization Records TN - Immunization Records ER - Immunization Records BW - Immunization Records HW - Immunization Records CY - Immunization Records EY - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0"> <tr> <td>Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td>03/13/2018</td> <td>03/26/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/13/2018	03/26/2018
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03/13/2018	03/26/2018				

Mary Thrift

Provider Signature

02/27/2018

Date

Deb Bigge

Inspector Signature

02/27/2018

Date