

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: **07/31/2019**

Time of Inspection: **12:42 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

<p>Corrections To Be Made:</p> <p>Activity/lesson plans need to be developed.</p> <p>*Provider will be using purchased curriculum for preschool program and has daily schedule for infant/toddler age groups.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">08/31/2019</td> <td style="text-align: center;">08/07/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	08/31/2019	08/07/2019
Suggested Completion Date:	Actual Completion Date:				
08/31/2019	08/07/2019				

G. Record Keeping, Posting Information, 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.

Corrections To Be Made:	Agency Action:	
JJ - Timely Orientation, Training	Compliance Plan	
SP - Three References	Suggested Completion Date:	Actual Completion Date:
SP - Training	08/31/2019	09/11/2019
KT - Training	Status: Corrected	
SW - Criminal Record Check		

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:	Agency Action:	
BA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Compliance Plan	
EA - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Suggested Completion Date:	Actual Completion Date:
WC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	08/13/2019	09/11/2019
BC - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission, Immunization Records	Status: Corrected	
DD - Immunization Records		
TF - Immunization Records		
KH - Immunization Records		
TL - Immunization Records		
TN - Immunization Records		
ER - Immunization Records		
MW - Immunization Records		

Sierra Wollman

 Provider Signature

07/31/2019

 Date

Deb Bigge

 Inspector Signature

07/31/2019

 Date