

# 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: **03/04/2020**

Time of Inspection: **9:45 AM**

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, 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:	
<b>JJ - Timely Orientation, Training</b>	<b>Compliance Plan</b>	
<b>KL - Training</b>	Suggested Completion Date:	Actual Completion Date:
<b>KS - Three References, Sex Offender Registry Check, Criminal Record Check, Training</b>	<b>03/18/2020</b>	<b>05/01/2020</b>
<b>KT - Three References</b>	Status: <b>Corrected</b>	
<b>SW - Criminal Record Check, Training</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.

Corrections To Be Made:	Agency Action:	
<b>WC - Immunization Records</b>	<b>Compliance Plan</b>	
<b>TF - Immunization Records</b>	Suggested Completion Date:	Actual Completion Date:
<b>HH - Immunization Records</b>	<b>03/18/2020</b>	<b>03/12/2020</b>
<b>TL - Immunization Records</b>	Status: <b>Corrected</b>	
<b>FL - Immunization Records</b>		
<b>HS - Immunization Records</b>		
<b>KS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>		
<b>KS - Enrollment Date, Information Sheet, Emergency Contact, Emergency Permission</b>		
<b>LT - Immunization Records</b>		
<b>JW - Immunization Records</b>		

## Miscellaneous Rule Violations

67:42:03:19 - Handwashing.

Corrections To Be Made:	Agency Action:	
<b>Single use towels are needed in bathroom.</b>	<b>Compliance Plan</b>	
<b>*Single use paper towels were obtained for the bathroom and the Provider will assure they are consistently available going forward.</b>	Suggested Completion Date:	Actual Completion Date:
	<b>03/04/2020</b>	<b>04/09/2020</b>
	Status: <b>Corrected</b>	

**Kendra Tucker**

Provider Signature

**03/04/2020**

Date

**Deb Bigge**

Inspector Signature

**03/04/2020**

Date