

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Beresford**

Provider Number: **019521604**

Inspector: **Shannon Terhark**

Date of Inspection: **04/16/2019**

Time of Inspection: **10:46 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

38. Does the program post in a visible location a copy of the facility's latest Inspections or Program & Facility Safety Inspections and Child Care Licensing Inspection Summary? And if on a CAP, does the program have a copy of the plan available at request? 67:42:16:17

<p>Corrections To Be Made:</p> <p>The 2018 Program Inspection is not posted.</p> <p>***The current Program Inspection has been posted.</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">04/16/2019</td> <td style="text-align: center;">04/16/2019</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/16/2019	04/16/2019
Suggested Completion Date:	Actual Completion Date:				
04/16/2019	04/16/2019				

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>EB - Timely Orientation MG - Criminal Record Check, Timely Orientation MJ - Criminal Record Check BN - C A/N Report Statement KP - CPR, Training</p>	<p>Agency Action:</p> <p>Compliance Plan</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;">05/16/2019</td> <td style="text-align: center;">06/05/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	05/16/2019	06/05/2019
Suggested Completion Date:	Actual Completion Date:				
05/16/2019	06/05/2019				

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:	
TA - Immunization Records BK - Immunization Records PL - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	05/24/2019
	Status: Corrected	

H. Insurance

42. Does the facility have documentation the program has current liability insurance coverage? 67:42:16:16

Corrections To Be Made:	Agency Action:	
The current liability insurance is needed.	Compliance Plan	
***The current liability insurance has been received by Child Care Services.	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	05/16/2019
	Status: Corrected	

I. Written Procedures

44. Does the program have a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; accommodation of infants & toddlers; children with disabilities & children with chronic medical conditions? 67:42:10:10

<p>Corrections To Be Made:</p> <p>Some sections of the emergency preparedness plan are incomplete. All sections need to be completed.</p> <p>***The updated emergency preparedness plan was received by Child Care Services.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>05/16/2019</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>06/05/2019</p>
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J. Written Program Policies

58. Policies related to requirement for feeding of infants? 67:42:10:10

<p>Corrections To Be Made:</p> <p>The infant feeding policy needs to include that infants will be held while bottle feeding and bottles will not be propped.</p> <p>***The program policies have been updated to include the required information.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date:</p> <p>05/16/2019</p> <p>Status: Corrected</p>	<p>Actual Completion Date:</p> <p>05/24/2019</p>
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Kari Peterson
Provider Signature

04/16/2019
Date

Shannon Terhark
Inspector Signature

04/16/2019
Date