

# 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: **02/05/2020**

Time of Inspection: **10:00 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.

<p>Corrections To Be Made:</p> <p><b>EB - Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>02/28/2020</b></td> <td style="text-align: center;"><b>03/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2020</b>	<b>03/04/2020</b>
Suggested Completion Date:	Actual Completion Date:				
<b>02/28/2020</b>	<b>03/04/2020</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>HB - Immunization Records</b> <b>HB - Immunization Records</b> <b>BK - Immunization Records</b> <b>TN - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table style="width: 100%;"> <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>02/28/2020</b></td> <td style="text-align: center;"><b>03/04/2020</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>02/28/2020</b>	<b>03/04/2020</b>
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<b>02/28/2020</b>	<b>03/04/2020</b>				

## Miscellaneous Rule Violations

61:15:05:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
<b>The exit doors contain deadbolt locks. The locks need to be removed from the doors to allow for one fluid motion to exit the building.</b>	<b>Letter of Notification</b>	
<b>The baby gate in the hallway needs to be removed. There needs to be at least a 36" opening and the gate needs to be opened with one motion.</b>	Suggested Completion Date:	Actual Completion Date:
<b>***A Letter of Notification has been sent to the Provider to allow additional time to replace the door handles and the baby gate. The issues will be corrected no later than April 30, 2020.</b>	<b>04/30/2020</b>	<b>04/28/2020</b>
	Status: <b>Corrected</b>	

**Kari Peterson**

Provider Signature

**02/05/2020**

Date

**Shannon Terhark**

Inspector Signature

**02/05/2020**

Date