

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **Bright Beginnings II**

City: **Beresford**

Provider Number: **019522722**

Inspector: **Shannon Terhark**

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

Time of Inspection: **11:33 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Program Practices

11. Do staff ensure children are given direct care, protection, supervision, and guidance through active involvement or direct supervision? 67:42:16:19

<p>Corrections To Be Made:</p> <p>A staff person needs to be present on the same level as the children while they are napping to provide direct supervision.</p> <p>***Children will all nap on the upper level of the day care where they will be directly supervised by staff.</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;">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				

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

Corrections To Be Made:	Agency Action:	
The 2018 Program Inspection was not posted.	Compliance Plan	
***The current Program Inspection has been posted.	Suggested Completion Date:	Actual Completion Date:
	04/16/2019	04/16/2019
	Status: Corrected Immediately	

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:	
CL - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Compliance Plan	
CS - Central Registry Check, Sex Offender Registry Check, Criminal Record Check	Suggested Completion Date:	Actual Completion Date:
	05/16/2019	05/20/2019
	Status: Corrected	

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:	
ZD - Immunization Records	Compliance Plan	
CH - Immunization Records	Suggested Completion Date:	Actual Completion Date:
EL - Immunization Records	05/16/2019	05/16/2019
ZL - Immunization Records	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 was 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

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

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: 05/16/2019</p> <p>Actual Completion Date: 05/24/2019</p> <p>Status: Corrected</p>
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Miscellaneous Rule Violations

61:15:01 - Fire Safety Standards

<p>Corrections To Be Made:</p> <p>The doorknob at the top of the stairway needs to be replaced with a standard doorknob. The current doorknob can be locked from the outside of the stairwell preventing occupants of the lower level accessing the upper level if the door is locked.</p> <p>***The doorknob has been replaced at the top of the stairs. The new doorknob does not have a lock.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <p>Suggested Completion Date: 05/16/2019</p> <p>Actual Completion Date: 05/24/2019</p> <p>Status: Corrected</p>
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Kari Peterson
Provider Signature

04/16/2019
Date

Shannon Terhark
Inspector Signature

04/16/2019
Date