

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: **02/05/2020**

Time of Inspection: **10:45 AM**

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

B. Program Practices

18. Does the facility obtain written parental consent to administer medications that includes specific dates the medication is to be administered (view info. to verify)? 67:42:10:15

<p>Corrections To Be Made:</p> <p>A new medication consent form needs to be completed each month for ongoing medications.</p> <p>***The staff understand that a new medication form needs to be completed monthly by the parents.</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;">02/06/2020</td> <td style="text-align: center;">03/04/2020</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	02/06/2020	03/04/2020
Suggested Completion Date:	Actual Completion Date:				
02/06/2020	03/04/2020				

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:	
AL - Address & Phone Number, Three References, Timely Orientation	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/28/2020	03/04/2020
	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:	
RD - Immunization Records	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	02/28/2020	03/04/2020
	Status: Corrected	

Miscellaneous Rule Violations

61:15:06:05 - Exit requirements.

Corrections To Be Made:	Agency Action:	
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.	Letter of Notification	
The exit in the lower level is blocked with infant items and boxes in the hallway and the stairwell. The exit needs to remain cleared at all times.	Suggested Completion Date:	Actual Completion Date:
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.	04/30/2020	04/28/2020
***The exit in the lower level has been cleared. 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.	Status: Corrected	

Kari Peterson

Provider Signature

02/05/2020

Date

Shannon Terhark

Inspector Signature

02/05/2020

Date