

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Humboldt**

Provider Number: **010605938**

Inspector: **Denise Ferguson**

Date of Inspection: **02/27/2019**

Time of Inspection: **9:16 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>MB - Three References BF - Central Registry Check CG - Central Registry Check, Training BW - Training</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0" 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;">03/27/2019</td> <td style="text-align: center;">03/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2019	03/26/2019
Suggested Completion Date:	Actual Completion Date:				
03/27/2019	03/26/2019				

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.

<p>Corrections To Be Made:</p> <p>MK - Immunization Records KT - Immunization Records WY - Immunization Records</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table border="0" 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;">03/27/2019</td> <td style="text-align: center;">03/26/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/27/2019	03/26/2019
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Amy Becker

Provider Signature

02/27/2019

Date

Denise Ferguson

Inspector Signature

02/27/2019

Date