

Program Inspection Licensed Day Care Programs Compliance Plan

Provider's Name: **BRIGHT BEGINNINGS CHILD CARE CENTER**

City: **Summerset**

Provider Number: **016598190**

Inspector: **Lori Janssen**

Date of Inspection: **05/21/2019**

Time of Inspection: **8:35 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 and 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>JA - Timely Orientation TB - Timely Orientation CB - Timely Orientation SC - Timely Orientation HC - Timely Orientation RH - Timely Orientation AK - Timely Orientation AK - Timely Orientation CM - Timely Orientation HR - Timely Orientation ST - Timely Orientation EW - Timely Orientation CW - Timely Orientation JW - Timely Orientation</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;">06/04/2019</td> <td style="text-align: center;">05/28/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	06/04/2019	05/28/2019
Suggested Completion Date:	Actual Completion Date:				
06/04/2019	05/28/2019				

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:

OR - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

06/04/2019

05/28/2019

Status: **Corrected**

Sidney Toennies

Provider Signature

05/21/2019

Date

Lori Janssen

Inspector Signature

05/21/2019

Date