

Provider required to post this report.

Program Inspection Compliance Plan

Provider's Name: **Bright Start Childcare II**
Inspector: **Deb Bigge**

City: **Scotland**
Date of Inspection: **11/01/2024**

Provider Number: **014512633**
Time of Inspection: **12:21 PM**

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

C. Posting Information/ Emergency Preparedness/ Record Keeping/ Provider Qualifications

33. If a child in care has a known food allergy, does the provider have a written plan which includes instructions regarding food allergens, steps to be taken to avoid the food, and a detailed treatment plan to be implemented if the child has an allergic reaction? 67:42:17:29

Corrections To Be Made:

An allergy plan is needed for a child with a known food allergy.
All children with known food allergies much have a written plan on file.
Verification was received of a written plan.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
11/08/2024	11/27/2024
Status: Corrected	

35. Does each child's record contain all required information? 67:42:17:42

Corrections To Be Made:

JB - Immunization Records
CE - Immunization Records

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
12/08/2024	11/26/2024
Status: Corrected	

Miscellaneous Rule Violations

- 67:42:17:37 - Construction and fire safety requirements

Corrections To Be Made:

There is untreated wood, plywood, and paneling in the facility.
The items noted must be covered with intumescent paint or a fire-retardant product.
The program requested additional time to complete this requirement.

Agency Action:

Compliance Plan

Suggested Completion Date:	Actual Completion Date:
01/31/2025	03/13/2025
Status: Corrected	

Provider Signature

Kristin Grosz

Name

11/04/2024

Date

Inspector Signature

Deb Bigge

Name

11/04/2024

Date