

Program Inspection Licensed Day Care Programs Compliance Plan

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

City: **Humboldt**

Provider Number: **010605938**

Inspector: **Chandra VanHout**

Date of Inspection: **05/16/2023**

Time of Inspection: **8:39 AM**

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

B. Program Practices

19. Is parental written consent for medication administration and staff documentation of administration kept for six months (view info. to verify)? 67:42:10:15

Corrections To Be Made:

Medication administration forms have not been kept for six months consistently.

Staff documentation of administration must be kept for six months.

Correction: the program will keep medication forms in the child's file for 6 months after completion. The requirement was reviewed with all staff.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/30/2023

Actual
Completion
Date:

06/01/2023

Status: **Corrected**

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:

MC - Central Registry Check, Sex Offender Registry Check, Criminal Record Check
AL - Timely Orientation
EM - Timely Orientation
VM - Central Registry Check, Sex Offender Registry Check, Criminal Record Check

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/06/2023

Actual
Completion
Date:

06/09/2023

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:

BB - Immunization Records
JB - Immunization Records
WJ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/06/2023

Actual
Completion
Date:

05/16/2023

Status: **Corrected**

Amy Becker

Provider Signature

05/16/2023

Date

Chandra VanHout

Inspector Signature

05/16/2023

Date