

Program Inspection Compliance Plan

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

City: **Humboldt**

Provider Number: **010605938**

Inspector: **Chandra VanHout**

Date of Inspection: **04/29/2024**

Time of Inspection: **10:18 AM**

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

B. Provider Practices

25. Are child and family information, records, and photos kept confidential and not released to unauthorized individuals? Is written parental consent obtained before publicly sharing information, including photos? 67:42:17:16

Corrections To Be Made:

There is not written parental consent for sharing photos.

There must be written parental consent obtained before publicly sharing information, including photos.

The program obtained written parental consent for sharing photos.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/13/2024

Actual
Completion
Date:

05/08/2024

Status: **Corrected**

Posting Information/ Emergency Preparedness/ Record Keeping/ Provider

C. Qualifications

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

Corrections To Be Made:

CJ - Immunization Records

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/20/2024

Actual
Completion
Date:

05/20/2024

Status: **Corrected**

39. Do employee records contain all required information? 67:42:17:15

Corrections To Be Made:	Agency Action:	
KW - C A/N Report Statement	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	05/20/2024	05/22/2024
	Status: Corrected	

E. Written Procedures

50. Is there a written emergency preparedness and response plan in place which covers all areas required to include: evacuation; relocation; shelter-in-place; lock-down procedures; procedures for communication & reunification with families; continuity of operations; and accommodation of infants & toddlers, children with disabilities and children with chronic medical conditions? 67:42:17:43

Corrections To Be Made:	Agency Action:	
The emergency preparedness and response plan was not available at the time of the inspection.	Compliance Plan	
There must be a written emergency preparedness and response plan which covers all required areas.	Suggested Completion Date:	Actual Completion Date:
The program developed a new emergency preparedness and response plan.	05/20/2024	05/22/2024
	Status: Corrected	

51. Are all providers and provider assistants knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins? 67:42:17:43

Corrections To Be Made:

Some providers were not knowledgeable on the lockdown procedure.

All providers must be knowledgeable on the emergency preparedness and response plan and procedure at the time employment begins.

The program reviewed the procedure so all providers are knowledgeable.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

05/20/2024

Actual
Completion
Date:

05/22/2024

Status: **Corrected**

Amy Becker

Provider Signature

04/29/2024

Date

Chandra VanHout

Inspector Signature

04/29/2024

Date