

# Program Inspection Compliance Plan

Provider's Name: **Bright Beginnings Learning Center**

City: **Platte**

Provider Number: **014510687**

Inspector: **Deb Bigge**

Date of Inspection: **07/22/2022**

Time of Inspection: **11:37 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><b>LC - Criminal Record Check</b>  <b>JD - Sex Offender Registry Check, Criminal Record Check, Timely Orientation, Training</b>  <b>AD - Central Registry Check, Sex Offender Registry Check, Criminal Record Check</b>  <b>MM - Sex Offender Registry Check, Criminal Record Check</b>  <b>TV - Timely Orientation, CPR, Training</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/05/2022</b></td> <td><b>07/28/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/05/2022</b>	<b>07/28/2022</b>
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<b>08/05/2022</b>	<b>07/28/2022</b>				

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><b>HH - Emergency Permission</b>  <b>NH - Immunization Records</b>  <b>LJ - Immunization Records</b></p>	<p>Agency Action:</p> <p><b>Compliance Plan</b></p> <table border="0"> <tr> <td style="padding-right: 20px;">Suggested Completion Date:</td> <td>Actual Completion Date:</td> </tr> <tr> <td style="padding-right: 20px;"><b>08/22/2022</b></td> <td><b>08/22/2022</b></td> </tr> </table> <p>Status: <b>Corrected</b></p>	Suggested Completion Date:	Actual Completion Date:	<b>08/22/2022</b>	<b>08/22/2022</b>
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**Lori Chambers**

Provider Signature

**08/22/2022**

Date

**Deb Bigge**

Inspector Signature

**08/22/2022**

Date